

Combined Challan for A/c No: 1, 2, 10, 21, 22 **State Bank of India**

Employee's Provident Fund Organization

TRRN:1051606008355

TRRN Processing Date: 17-Jun-2016

Presentation Date: 15/06/2016

Establishment Code: DS/NHP/0016575/000

Establishment Name: EXPRESS HOUSE KEEPER PVT.LTD.

Cheque No: **EP03251961**

Cheque Amount: Rs.3134640.00

Dues for the wage month of: 05/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	453470		1029795	61805		1545070
2	Employee's Share	1483265					1483265
3	Administration Charges		105069			1236	106305
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN WORDS) : Thirty One Lakhs And Thirty Four Thousand And Six Hundred And Fourty Rupees						3134640.00

CRN No:061616209706514

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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1 of 1 6/20/2016 4:08 PM