



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH**

TRRN: 1051409009586
Employer E-Sewa

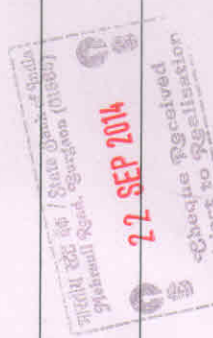
ESTABLISHMENT CODE & NAME : DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD.
ADDRESS : C-7, NAVYSHAKTI APARTMENTGHITORNI, NEW DELHI-110030NEW DELHI190DL

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS: A/C.01 2589 A/C.10 2589 A/C.21 2589
TOTAL WAGES: A/C.01 10564267 A/C.10 10240554 A/C.21 10240554

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	414836		852944	51203		1318983
2. EMPLOYEE'S SHARE OF CONT.	1267780					1267780
3. ADMIN CHARGES						
4. INSPECTION CHARGES		116207			1024	117231
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						2703994

GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Lakhs Three Thousand Nine Hundred and Ninety-Four Only



FOR BANKS USE ONLY

Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 669197 Date: 19.09.2014
Cheque/DD drawn bank & Branch: ING VISA 820016 SA 0001
Name of the Depositor: Pratik V. J. 820016 SA 0001
Date of Deposit: 19.09.2014 Mobile No. 9810502646
Signature of the Depositor: [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 19/09/2014 17:30, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)