



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

TRRN: 1051405007396
Employer E-Sewa

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

Dues for the wage month of 04/2014

TOTAL SUBSCRIBERS: A/C:01 2447 A/C:10 2447 A/C:21 2447
TOTAL WAGES: A/C:01 8698352 A/C:10 8461293 A/C:21 8461293

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			339160			1086163
2. EMPLOYEE'S SHARE OF CONT.			1043857			1043857
3. ADMIN CHARGES						
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					846	96528
GRAND TOTAL (IN WORDS): Rupees Twenty-Two Lakhs Twenty-Six Thousand Five Hundred and Fourty-Eight Only						2226548

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. 1800000 Date: 29 MAY 2014
Cheque/DD drawn bank & Branch: MANJESHWARI BANK
Name of the Depositor: MANJESHWARI BANK
Date of Deposit: 29 MAY 2014 Mobile No. 9876543210
Signature of the Depositor: _____
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

RECEIVED SUBJECT TO CHEQUE REALISATION
29 MAY 2014
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH

(This is a system generated challan generated on 15/05/2014 17:52, 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)