



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

TRRN: **1051501001904**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0943069000 MVV WATER UTILITY PVT. LTD.

ADDRESS : F 27/2, OIAPHASE-IINEW DELHI190DL

Dues for the wage month of: **12/2014**

TOTAL SUBSCRIBERS:	A/C.01 9	A/C.10 9	A/C.21 9
TOTAL WAGES:	A/C.01 79430	A/C.10 79430	A/C.21 79430

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2913		6619	397		9929
2. EMPLOYEE'S SHARE OF CONT.	9532					9532
3. ADMIN CHARGES		874			8	882
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Three Hundred and
Fourty-Three Only

20343

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. ----- Date: -----
Cheque/DD drawn bank & Branch-----
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the Depositor-----

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

