



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

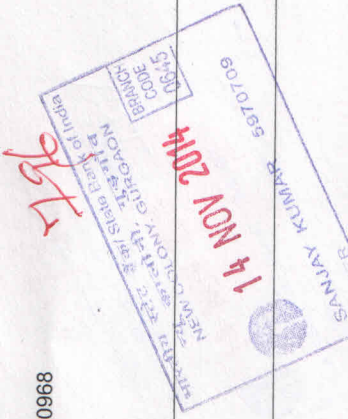
TRRN: 1051411016441
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0022524000 WALSON SERVICES (P) LTD.
ADDRESS : FARM NO-49, LANE NO -02 SILVER OAKSGHITORNINEW DELHI181DL

TOTAL SUBSCRIBERS: A/C.01 3813 A/C.10 3813 A/C.21 3813
TOTAL WAGES: A/C.01 27360720 A/C.10 27332097 A/C.21 27332097

Dues for the wage month of: 10/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1005585		2277307	0		3282892
2. EMPLOYEE'S SHARE OF CONT.	3282892					3282892
3. ADMIN CHARGES		300968			2736	303704
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						6869488



GRAND TOTAL (IN WORDS) : Rupees Sixty-Eight Lakhs Sixty-Nine Thousand Four Hundred and Eighty-Eight 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. 48864 Date: 13/10/14
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)

(This is a system generated challan generated on 13/11/2014 14:20, 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)