



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

TRRN: 1011404012741  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0031239000 EASY SOURCE HR SOLUTION PRIVATE LIMITED

ADDRESS : 1-D, GOPALA TOWERSRAJENDRA PLACENEW DELHI181DL

Dues for the wage month of:03/2014

TOTAL SUBSCRIBERS: A/C.01 725 A/C.10 716 A/C.21 725  
TOTAL WAGES: A/C.01 5450490 A/C.10 4314653 A/C.21 4369653

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	296349		360792	21575		678716
2. EMPLOYEE'S SHARE OF CONT.	682177					682177
3. ADMIN CHARGES		60239			431	60670
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Lakhs Twenty-One Thousand Five Hundred and Sixty-Three Only						1421563

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 \_\_\_\_\_

भारतीय स्टेट बैंक / State Bank of India  
साउथ पटेल नगर - नई दिल्ली - 110 008  
South Patel Nagar, New Delhi-110 008

Deposit Date 19 APR 2014

BRANCH CODE 00736

BSR CODE : 0000736

Serial No. \_\_\_\_\_

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

Cheque/DD No. 000576 Date: 15/04/2014  
Cheque/DD drawn bank & Branch H.D.F.C. Bank  
Name of the Depositor: Narish Guleria  
Date of Deposit: 15/04/2014 Mobile No. 9811072284  
Signature of the Depositor: \_\_\_\_\_

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

For Easy Source HR Solutions Pvt. Ltd.

Manager

(This is a system generated challan generated on 15/04/2014 13:31, 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)