



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

TRRN: 1041405004280
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN HOUSE KEEPING
 ADDRESS : D/1/46 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSOEDELHEAST DELHI

TOTAL SUBSCRIBERS: A/C 01 238 A/C 10 238 A/C 21 238
 TOTAL WAGES: A/C 01 1107957 A/C 10 1102073 A/C 21 1102073

Dues for the wage month of 04/2014

SL. PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1. EMPLOYER'S SHARE OF CONT	41158					118467
2. EMPLOYEE'S SHARE OF CONT	132957					132957
3. ADMIN CHARGES						
4. INSPECTION CHARGES		12188				122198
5. PENAL DAMAGES					110	
6. MISC. PAYMENT (INTEREST US 70)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Eighty-Three Thousand Seven Hundred and Twenty-Two Only						283722

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. 008575 Date 29.5.2014
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. 982045265
 Signature of the Depositor _____
UNION BTRK Gokulpur Dist.

ग्रहण कीजिए (Keeping (Reqd.))
 0-1/102, Gali No. 3, Ashok Nagar
 DELHI-110093

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT FOR COUNTER ONLY)

31 MAY 2014
 BSR (BANK SERIALIZED RETURN)

(This is a system generated challan generated on 26/05/2014 18:55, 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)



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

TRRN: 1041404004372
 Employer E-Sewa

(1401)

ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN HOUSE KEEPING
 ADDRESS : D/1/46 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHEAST DELHI

Dues for the wage month of: 03/2014

TOTAL SUBSCRIBERS: A/C.01 240 A/C.10 240 A/C.21 240
 TOTAL WAGES: A/C.01 1021955 A/C.10 1016455 A/C.21 1016455

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			37987			127688
2. EMPLOYEE'S SHARE OF CONT.			122606			122606
3. ADMIN CHARGES						
4. INSPECTION CHARGES			11242			102
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Sixty-One Thousand Six Hundred and Thirty-Eight Only						261638

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 _____

Green House Keeping (Regd.)
 0-1/102, Gali No. 3, Ashok Nagar
 DELHI-110093

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 689395 Date: 28.4.14
 Cheque/DD drawn bank & Branch: Corporation Bank New Delhi
 Name of the Depositor: _____
 Date of Deposit: _____ Mobile No. 9870245253
 Signature of the Depositor: [Signature]
 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

30 APR 2014

(This is a system generated challan generated on 27/04/2014 18:01, the particulars shown in this challan are, computed 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)