



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

TRRN: 1041406003884
Employer E-Sewa

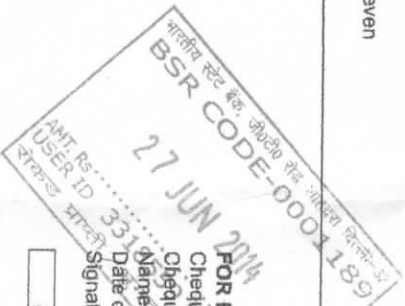
ESTABLISHMENT CODE & NAME : DSSH00027857000 GREEN HOUSE KEEPING
ADDRESS : D/1/46 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSEDELHIEAST DELHI

Dues for the wage month of: 05/2014

TOTAL SUBSCRIBERS: A/C.01 239 A/C.10 239 A/C.21 239
TOTAL WAGES: A/C.01 1088782 A/C.10 1083282 A/C.21 1083282

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			40437			136048
2. EMPLOYEE'S SHARE OF CONT.			130632			130632
3. ADMIN CHARGES				90195	5416	12085
4. INSPECTION CHARGES				11977		108
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Seventy-Eight Thousand Seven Hundred and Sixty-Five Only						278765

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. 689400 Date: 23.6.14
Cheque/DD drawn bank & Branch: Cathayon Bank Preckim
Name of the Depositor: _____
Date of Deposit: _____ Mobile No. 9870295953
Signature of the Depositor: _____

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

(This is a system generated challan generated on 22/06/2014 17:58, 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)