



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

TRRN: 1041407003868
/ Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHID0027857000 GREEN HOUSE KEEPING
ADDRESS D/146 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHEAST DELHI

TOTAL SUBSCRIBERS:	A/C.01 240	A/C.10 240	A/C.21 240	Dues for the wage month of:06/2014
TOTAL WAJES:	A/C.01 1171669	A/C.10 1165785	A/C.21 1165785	

S.L. PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYEE'S SHARE OF CONT.						
2.	EMPLOYEE'S SHARE OF CONT.	43508		97092	5829		146429
3.	ADMIN CHARGES	140600					140600
4.	INSURANCE CHARGES		12858				12858
5.	PENAL DAMAGES					117	13005
6.	MISC PAYMENT (INTEREST US TO)						
GRAND TOTAL (IN WORDS) : Rupees Three Lakh and Thirty-Four Only							300034

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. 682098 Date: 24.7.2014

Cheque/DD drawn Bank & Branch _____

Name of the Depositor _____

Date of Deposit _____

Signature of the Depositor _____

Mobile No. 987024525

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

BSR
24 JUL 2014
AMT. ₹. 3318559
USER ID. 3318559
STATE BANK OF INDIA

(This is a system generated challan generated on 20/07/2014 22:01, 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)