

MNH/DPCH



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

TRRN: 1041408002754
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSH00027857000 GREEN HOUSE KEEPING
ADDRESS : D/1/146 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHIEAST DELHI

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 78 A/C.10 78 A/C.21 78
TOTAL WAGES: A/C.01 406354 A/C.10 406354 A/C.21 406354

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						14934
2. EMPLOYEE'S SHARE OF CONT.						48769
3. ADMIN CHARGES						4470
4. INSPECTION CHARGES						41
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Four Thousand and Eighty-One Only						104081

FOR BANKS USE ONLY
Amount Received Rs. _____
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. 682147 Date: 14/8/14
Cheque/DD drawn bank & Branch Corporation Bank, Preet Vihar
Name of the Depositor: Green House Keeping
Date of Deposit: 14/8/14 Mobile No. 9161024523
Signature of the Depositor: [Signature]

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

GREEN HOUSE KEEPING (REGD.)
011002, CAN No. 2, Ashok Nagar
011-261110083

(This is a system generated challan generated on 13/08/2014 22:28, 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)