



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

TRRN: 1041439003138
 Employer E-Sewa

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

TOTAL SUBSCRIBERS: 240
 TOTAL WAGES: 176717

Dues for the wage period of 08/2014

Sl. PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	44010					147131
2. EMPLOYEE'S SHARE OF CONT.	141572					141572
3. ADMIN CHARGES						
4. INSPECTION CHARGES		12977				12977
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)					117	13094
GRAND TOTAL (IN WORDS): Rupees Three Lakh Two Thousand and Ninety-Seven Only						302097

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.)
 D-1/102, Gali No. 3, Ashok Nagar
 DELHI-110093

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

BSR CODE-0001188
 SUSHMA
 FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. _____ Date _____
 Amount to be drawn bank & Branch _____
 Signature of the Depositor _____
 Mobile No. _____

[This is a system generated challan generated on 16/09/2014 09:07, the particulars shown in this challan are populated from the Electronics Challan Return (ECHR) uploaded by the establishment for the specified month and year. Reconciliation can be made through a local Cheque/DD in any designated branch of SBI]