



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

TRRN: 1041410003295  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN HOUSE KEEPING  
 ADDRESS : D/1/102 STREET NO. 3A/SHOK NAGAR, NEAR MIG FLATSDELHI18/1DL

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS: A/C.01 72 A/C.10 72 A/C.21 72  
 TOTAL WAGES: A/C.01 513555 A/C.10 513555 A/C.21 513555

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	18817		42803	2568		64185
2. EMPLOYEE'S SHARE OF CONT.	61617					61617
3. ADMIN CHARGES		5649				5700
4. INSPECTION CHARGES				51		
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-One Thousand Five Hundred and Two Only</b>						<b>131502</b>

21 OCT 2014

**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. 754124 Date: 18/10/14  
 Cheque/DD drawn bank & Branch Cooperation Bank, Preet Vihar  
 Name of the Depositor Arun, House Keeping  
 Date of Deposit 18/10/14 Mobile No. 9816245253  
 Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 18/10/2014 09:52, 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)