

50001



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

TRRN: 1041410003294  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN HOUSE KEEPING  
ADDRESS : D1/102 STREET NO. 34SHOK NAGAR, NEAR MIG FLATSDELHI18101

Dues for the wage month of 09/2014

TOTAL SUBSCRIBERS: A/C:01 54 A/C:10 11 A/C:21 54  
TOTAL WAGES: A/C:01 324208 A/C:10 324208 A/C:21 324208

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.				1621		40534
2. EMPLOYEE'S SHARE OF CONT.	11800		27013			38913
3. ADMIN CHARGES	38913					38913
4. INSPECTION CHARGES		3566				3566
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eighty-Three Thousand and Fourty-Five Only</b>						<b>83045</b>

Stamp: 21 OCT 2014  
32  
SBI

**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. 444593 Date: 18/10/14  
Cheque/DD drawn bank & Branch: SBI Green House Keeping  
Name of the Depositor: Green House Keeping  
Date of Deposit: 18/10/14 Mobile No. 980245233  
Signature of the Depositor: [Signature]  
**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 18/10/2014 09:43, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specific month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)