



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

TRRN: 1041411007854
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN HOUSE KEEPING
 ADDRESS : D/1/102 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHI181DL

TOTAL SUBSCRIBERS: A/C.01 72 A/C.10 72 A/C.21 72
 TOTAL WAGES: A/C.01 505936 A/C.10 505936 A/C.21 505936

Dues for the wage month of: 10/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	18527		42170	2530		63227
3. ADMIN CHARGES	60697					60697
4. INSPECTION CHARGES		5565				5565
5. PENAL DAMAGES					51	51
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty-Nine Thousand Five Hundred and Fourty Only						129540

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. 4465582 Date: 18-11-14
 Cheque/DD drawn bank & Branch ZERO BRANCH SOOH, SBI DELHI
 Name of the Depositor ABHILASH
 Date of Deposit 18-11-14 Mobile No. 9810295253
 Signature of the Depositor Mohd

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

(This is a system generated challan generated on 16/11/2014 20:17, the particulars shown in this challan are populated through a local Cheque/DD in any designated branch of SBI) the Electronics Challan Return (ECR) uploaded by the establishment for the