



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

815

TRRN: 1041412004195  
 Employer E-Sewa

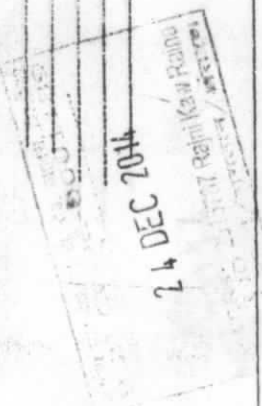
ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN / SE KEEPING  
 ADDRESS : D/146 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHI181DL

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C 01 69 A/C 10 69 A/C 21 69  
 TOTAL WAGES: A/C 01 502582 A/C 10 502582 A/C 21 502582

SL. PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1. EMPLOYERS SHARE OF CONT	18470		41852	2513		62835
2. EMPLOYEES SHARE OF CONT	60322					60322
3. ADMIN CHARGES		5529				5529
4. INSPECTION CHARGES					50	50
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty-Eight Thousand Seven Hundred and Thirty-Six Only</b>						<b>128736</b>

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. 67994 Date: 22.12.14  
 Cheque/DD drawn bank & Branch SBH Laxminagar  
 Name of the Depositor: SBH Laxminagar  
 Date of Deposit: 22.12.14  
 Signature of the Depositor: [Signature]  
 Mobile No. 9870241233

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

(This is a system generated challan generated on 19/12/2014 22:03, 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)