



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

TRRN: 1041501003358
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN HOUSE KEEPING
 ADDRESS : D/1/46 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHI1181DL

TOTAL SUBSCRIBERS:

A/C.01 69

A/C.10 69

A/C.21 69

TOTAL WAGES:

A/C.01 495107

A/C.10 495107

A/C.21 495107

Dues for the wage month of 12/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			18180			61895
2. EMPLOYEES SHARE OF CONT.			59419			59419
3. ADMIN CHARGES						
4. INSPECTION CHARGES		5447	41239	2476		5496
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)					49	
GRAND TOTAL (IN WORDS):						126810

GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty-Six Thousand Eight Hundred and Ten Only

BSR CODE-0001189
 21 JAN 2015
 ER ID 2915707 Rajni Kaw Raina

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. 679992 Date: 16/11/15
 Cheque/DD drawn bank & Branch Green House Keeping
 Name of the Depositor Green House Keeping
 Date of Deposit 16/11/15 Mobile No. 9810245253
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/01/2015 22:50, 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)