



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

TRRN: 1041412004193  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD0027857000 GREEN HOUSE KEEPING  
 ADDRESS : D/1/46 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHI181DL

TOTAL SUBSCRIBERS: A/C.01 53  
 TOTAL WAGES: A/C.01 322255

A/C.10 53  
 A/C.10 322255

A/C.21 53  
 A/C.21 322255

Dues for the wage month of: 11/2014

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.	11850		26827	1611		40288
3. ADMIN CHARGES	38677					38677
4. INSPECTION CHARGES		3545				3577
5. PENAL DAMAGES					32	
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eighty-Two Thousand Five Hundred and Fourty-Two Only</b>						<b>82542</b>

21 DEC 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. 679579 Date: 22.12.14  
 Cheque/DD drawn bank & Branch Canton Bank & Branch  
 Name of the Depositor \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. 9870245253  
 Signature of the Depositor: Kobay

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

(This is a system generated challan generated on 19/12/2014 21:58, 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 Cheq./DD in any designated branch of SBI)