



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

TRRN: 104150100335Z
 Employer E-Sewa

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

Dues for the wage month of 12/2014

TOTAL SUBSCRIBERS: A/C.01 52 A/C.10 52 A/C.21 52
 TOTAL WAGES: A/C.01 306289 A/C.10 306289 A/C.21 306289

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	11246		25514	1531		38281
2. EMPLOYEE'S SHARE OF CONT.	36760					36760
3. ADMIN CHARGES		3369				3369
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					31	31
GRAND TOTAL (IN WORDS) : Rupees Seventy-Eight Thousand Four Hundred and Fifty-One Only						78451

संस्था रकम, अर्थात् वेतन संग्रहण फिन्स-22
 BSR CODE-0001189
 21 JAN 2015
 USER 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. 679996 Date: 12/11/15
 Cheque/DD drawn bank & Branch Carborachon bank Prad Vikar
 Name of the Depositor GREEN HOUSE KEEPING
 Date of Deposit 16/11/15 Mobile No. 987245253
 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 22:46, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the