



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

TRRN: 1041502003834
 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:01/2015

TOTAL SUBSCRIBERS: A/C.01 67 A/C.10 67 A/C.21 67
 TOTAL WAGES: A/C.01 483413 A/C.10 483413 A/C.21 483413

148821122

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	58015					60432
2. EMPLOYEES SHARE OF CONT.						58015
3. ADMIN CHARGES		5318				5366
4. INSPECTION CHARGES						
5. PENAL DAMAGES			40265			40265
6. MISC. PAYMENT (INTEREST US 7Q)				2417		2417
GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty-Three Thousand Eight Hundred and Thirteen Only						123813

भारतीय स्टेट बैंक
 BSR CODE-0001189
 21 FEB 2015
 USER ID 28707 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. 153111 Date: 16/2/15
 Cheque/DD drawn from Branch Central Station, Ravik Red Vihar
 Name of the Depositor Green House Keeping
 Date of Deposit 16/2/15 Mobile No. 9870245853
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 16/02/2015 10:11, 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)