



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

TRRN: 1041503003821  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD027857000 GREEN HOUSE KEEPING  
 ADDRESS : D/1/46 STREET NO. 3ASHOK NAGAR, NEAR MIG FLATSDELHI181DL

TOTAL SUBSCRIBERS: A/C.01 69 A/C.10 69 A/C.21 69 Dues for the wage month of:02/2015  
 TOTAL WAGES: A/C.01 522518 A/C.10 522518 A/C.21 522518

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.	19185					65325
3. ADMIN CHARGES	62712		43527	2613		62712
4. INSPECTION CHARGES						
5. PENAL DAMAGES		3232				3284
6. MISC. PAYMENT (INTEREST U/S 7q)					52	
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-One Thousand Three Hundred and Twenty-One Only</b>						<b>131321</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 \_\_\_\_\_

BSR CODE-0001189  
 25 MAR 2015  
 USER ID 2915707 Rajni Kavi Rajni

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 602697 Date: 21.3.15  
 Name of the Depositor: Green House Keeping  
 Date of Deposit: 21.3.15 Mobile No. 9810218543  
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 15/03/2015 22:27. 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)