



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

508

TRRN: 1041503000395
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSH00033425000 KARTIKEY ENTERPRISES
ADDRESS : 1/376, ASHA RAM MARGG, T. ROAD SHAHDARA, DELHI 110042

TOTAL SUBSCRIBERS: A/C.01 77 A/C.10 77 A/C.21 77 Dues for the wage month of 01/2015
TOTAL WAGES: A/C.01 607586 A/C.10 607586 A/C.21 607586

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.	22299		50612	3038		75949
3. ADMIN CHARGES	72911					72911
4. INSPECTION CHARGES		6684				6684
5. PENAL DAMAGES					61	61
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Fifty-Five Thousand Six Hundred and						155605
Five Only						

BSR CODE-0001189
- 7 MAR 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. 020292 Date 03/03/2015
Cheque/DD drawn bank & Branch Axis Bank Ltd.
Name of the Depositor Rajni Kaw Raina
Date of Deposit _____ Mobile No. 971566362
Signature of the Depositor _____

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

(This is a system generated challan generated on 03/03/2015 13:42, 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)