



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

2687

TRRN: 1041501003834
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHD0033425000 KARTIKEY ENTERPRISES
ADDRESS : 1/376, ASHA RAM MARGG.T. ROAD SHAHDARA, DELHI 110061

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:	A/C.01 394	A/C.10 394	A/C.21 394
TOTAL WAGES:	A/C.01 2897103	A/C.10 2897103	A/C.21 2897103

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	106308		241324	14486		362118
2. EMPLOYEE'S SHARE OF CONT.	347632					347632
3. ADMIN CHARGES		31669			290	32159
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Forty-One Thousand Nine Hundred and Nine Only 741909

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. 080682 Date: 20/01/2015
Cheque/DD drawn bank & Branch: Axis Bank Ltd
Name of the Depositor: DUSHYANT KUMAR
Date of Deposit: 20/01/2015 Mobile No. 9711566362
Signature of the Depositor: _____

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

(This is a system generated challan generated on 19/01/2015 16:23. The particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the