



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

2788

TRRN: 1041503004856  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : D55HD0033425000 KARTIKEY ENTERPRISES  
ADDRESS : 1/376, ASHA RAM MARGG.T, ROAD SHAHDARA, DELHI 110008

Dues for the wage month of 02/2015

TOTAL SUBSCRIBERS:	A/C.01 74	A/C.10 74	A/C.21 74
TOTAL WAGES:	A/C.01 601463	A/C.10 601463	A/C.21 601463

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	22088		50099	3008		75195
2. EMPLOYEE'S SHARE OF CONT.	72187					72187
3. ADMIN CHARGES		5112			61	5173
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Fifty-Two Thousand Five Hundred and Fifty-Five Only</b>						<b>152555</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 \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 020296 Date 20/3/15  
Cheque/DD drawn bank & Branch Axis Bank Ltd.  
Name of the Depositor DUSHYANT KUMAR  
Date of Deposit 20/3/15 Mobile No. 9711566368  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 19/03/2015 17:45, 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)