



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

TRRN: 1011408007217
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0039592000 KAJAL SECURITY AND PLACEMENT SERVICES
ADDRESS : B-1155, 2ND FLOOR SHASTRI NAGAR DELHI

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 17108	A/C.10 13000	A/C.21 13000

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	970		1082	65		2117
2. EMPLOYEE'S SHARE OF CONT.	2052					2052
3. ADMIN CHARGES		188				188
4. INSPECTION CHARGES					2	190
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Thousand Three Hundred and Fifty-Nine
Only

4359

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. 025311 Date: 11/08/2014
Cheque/DD drawn bank & Branch O.B.C. Anand Bihari Delh
Name of the Depositor _____
Date of Deposit _____ Mobile No. 8750089284
Signature of the Depositor _____

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

140801707000
108

(This is a system generated challan generated on 08/08/2014 13:14, 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)