



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

TRRN: 1011411026576  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPN0039592000 KAJAL SECURITY AND PLACEMENT SERVICES  
ADDRESS : B-1155, 2ND FLOOR SHASTRI NAGAR DELHI 110016

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS:

A/C.01 38  
TOTAL WAGES: A/C.01 242600

A/C.10 38  
A/C.10 242600

A/C.21 38  
A/C.21 242600

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEES' SHARE OF CONT.	8887		20221	1213		30321
3. ADMIN CHARGES	29108					29108
4. INSPECTION CHARGES		2669			24	2693
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7(a))						

GRAND TOTAL (IN WORDS) : Rupees Sixty-Two Thousand One Hundred and Twenty-Two Only

62122

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. 339364 Date: 11.11.2014  
Cheque/DD drawn bank & Branch: PNB VIKAS DELHI O.B.C.  
Name of the Depositor: .....  
Date of Deposit: ..... Mobile No. ....  
Signature of the Depositor: .....

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

(This is a system generated challan generated on 09/11/2014 15:34, 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)

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