



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

TRRN: 1011412010786  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0039892000 KAJAL SECURITY AND PLACEMENT SERVICES  
ADDRESS : B-1155, 2ND FLOOR SHASTRI NAGAR DELHI 110016

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS:	A/C.01 35	A/C.10 35	A/C.21 35
TOTAL WAGES:	A/C.01 229504	A/C.10 229504	A/C.21 229504
			A/C.22
			TOTAL

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	8425		19118	1148		28691
2. EMPLOYEE'S SHARE OF CONT.	27543				23	27543
3. ADMIN CHARGES		2625				2548
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						58782

GRAND TOTAL (IN WORDS) : Rupees Fifty-Eight Thousand Seven Hundred and Eighty-Two Only

FOR BANKS USE ONLY  
Amount Received Rs. 58782  
Date of presentation of Cheque/DD 18 DEC 2014  
Date of Realisation of Cheque/DD 18 DEC 2014  
SBI Branch Name STATE BANK OF INDIA DELHI  
SBI Branch Code 0017000



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
Cheque/DD No. 333345 Date: 11/12/2014  
Cheque/DD drawn bank & Branch State Bank of India Delhi  
Name of the Depositor State Bank of India  
Date of Deposit 18/12/2014 Mobile No. 9211189284  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 11/12/2014 15:00, 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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