



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

TRRN: 1011502006037
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0039592000 KAJAL SECURITY AND PLACEMENT SERVICES
ADDRESS : B-1155, 2ND FLOOR SHASTRI NAGAR DELHI 110101

TOTAL SUBSCRIBERS: A/C.01 34 A/C.10 34 A/C.21 34
TOTAL WAGES: A/C.01 264346 A/C.10 264346 A/C.21 264346

Dues for the wage month of 01/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	9705		22017	1322		33044
2. EMPLOYEE'S SHARE OF CONT.	31722					31722
3. ADMIN CHARGES		2908				2934
4. INSPECTION CHARGES					26	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Sixty-Seven Thousand Seven Hundred Only						67700

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. 333269 Date: 15/02/2015
Cheque/DD drawn bank & Branch: OBC Azimut Dhar Delhi
Name of the Depositor: _____
Date of Deposit: _____ Mobile No. 934189284
Signature of the Depositor: Anil Kumar

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

15 02 01 707 000 52

(This is a system generated challan generated on 08/02/2015 14:48, 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)