



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

TRRN: 1011503012181
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0039592000 KAJAL SECURITY AND PLACEMENT SERVICES
ADDRESS : B-1155, 2ND FLOOR SHASTRI NAGAR DELHI 110016

Dues for the wage month of 02/2015

TOTAL SUBSCRIBERS: A/C.01 33 A/C.10 33 A/C.21 33
TOTAL WAGES: A/C.01 239114 A/C.10 239114 A/C.21 239114

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|---------------------------------|--------|--------|--------|--------|--------|-------|
| EMPLOYER'S SHARE OF CONT. | 8776 | | 19917 | 1196 | | 29889 |
| EMPLOYEE'S SHARE OF CONT. | 28693 | | | | | 28693 |
| ADMIN CHARGES | | 2630 | | | 200 | 2830 |
| INSPECTION CHARGES | | | | | | |
| PENAL DAMAGES | | | | | | |
| MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Sixty-One Thousand Four Hundred and Twelve Only

61412

FOR BANKS USE ONLY

Amount Received Rs. 16 MAR 2015
Date of presentation of Cheque/DD 16 MAR 2015
Date of Realisation of Cheque/DD 16 MAR 2015
SBI Branch Name DELHI/DELHI/DELHI/DELHI
SBI Branch Code 0011001
USER VINOD KUMAR CHECKER

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

Cheque/DD No. 333333 Date: 16/3/15
Cheque/DD drawn bank & Branch SBI/DELHI/DELHI/DELHI
Name of the Depositor KAJAL SECURITY AND PLACEMENT SERVICES
Date of Deposit 16/3/15 Mobile No. 9311189084
Signature of the Depositor Vinod Kumar

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

1503017070000 128

This is a system generated challan generated on 12/03/2015 12:12, 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)