



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

TRRN: 1011505020762
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: 04/2015

TOTAL SUBSCRIBERS: A/C.01 194 A/C.10 194 A/C.21 194
TOTAL WAGES: A/C.01 1650996 A/C.10 1650996 A/C.21 1650996

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	60562		137560	8255		206377
2. EMPLOYEE'S SHARE OF CONT.	198122					198122
3. ADMIN CHARGES		14033				14033
4. INSPECTION CHARGES					200	200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Eighteen Thousand Seven Hundred and Thirty-Two Only

418732

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. 045263 Date: 04-06-15
Cheque/DD drawn bank & Branch: O.B.C. Ashok Vihar Delhi
Name of the Depositor: _____
Date of Deposit: _____ Mobile No. 931189284
Signature of the Depositor: Anil Kumar

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

(This is a system generated challan generated on 30/05/2015 4:02, 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)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

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