



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

TRRN: 10115060170000
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0039592000 KAJAL SECURITY AND PLACEMENT SERVICES
ADDRESS : B-1155, 2ND FLOOR SHASTRI NAGAR DELHI 110011

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS:	A/C.01 198	A/C.10 198	A/C.21 198
TOTAL WAGES:	A/C.01 1572676	A/C.10 1572676	A/C.21 1572676

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	57691		131029	7863		196583
2. EMPLOYEE'S SHARE OF CONT.	188720					188720
3. ADMIN CHARGES		13368			200	13568
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Ninety-Eight Thousand Eight Hundred and Seventy-One Only

398871

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. 043280 Date: 11/6/15
Cheque/DD drawn bank & Branch O.B.C. Ashok Vihar Delhi
Name of the Depositor _____
Date of Deposit _____ Mobile No. 934189284
Signature of the Depositor _____

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

(This is a system generated challan generated on 17/06/2015 15:19, 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

>> TRRN Query

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