



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

TRRN: 1011507011200
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 06/2015

TOTAL SUBSCRIBERS: A/C.01 185 A/C.10 185 A/C.21 185
TOTAL WAGES: A/C.01 1485919 A/C.10 1485919 A/C.21 1485919

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	54511		123801	7430		185742
2. EMPLOYEE'S SHARE OF CONT.	178912					178912
3. ADMIN CHARGES		12630			200	12830
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Seventy-Six Thousand Eight Hundred and Eighty-Four Only

376884

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. 1507017070000 Date: 24/7/2015
Cheque/DD drawn bank & Branch: ASHOK KUMAR
Name of the Depositor: _____
Date of Deposit: _____ Mobile No. 931187284
Signature of the Depositor: Amit Kumar

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

(This is a system generated challan generated on 12/07/2015 14:17. 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 only, 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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