



9/C

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

159862103

TRRN: 1011509011692
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: 08/2015

TOTAL SUBSCRIBERS:	A/C.01 176	A/C.10 176	A/C.21 176
TOTAL WAGES:	A/C.01 1420359	A/C.10 1420359	A/C.21 1420359

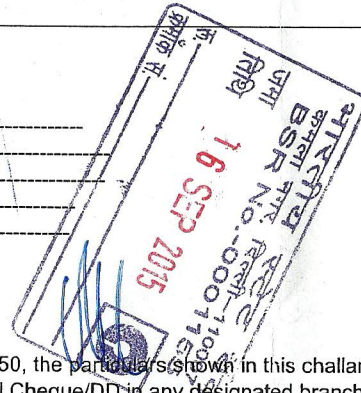
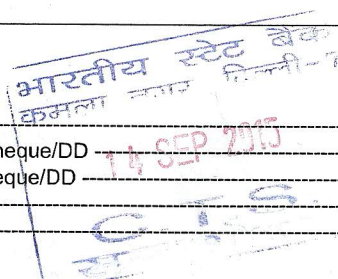
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	52114		118335	7102		177551
2. EMPLOYEE'S SHARE OF CONT.	170449					170449
3. ADMIN CHARGES		12073			200	12273
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Sixty Thousand Two Hundred and Seventy-Three Only

360273

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. 052846 Date: 12/09/2015
Cheque/DD drawn bank & Branch O.B.C. Ashok Vihar Dclhw
Name of the Depositor _____
Date of Deposit _____ Mobile No. 9311189284
Signature of the Depositor Anil Kumar

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

(This is a system generated challan generated on 12/09/2015 11:50, 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