



Handwritten signature/initials

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

TRRN: 1011510009969  
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: 09/2015

TOTAL SUBSCRIBERS: A/C.01 171 A/C.10 171 A/C.21 171  
TOTAL WAGES: A/C.01 1396005 A/C.10 1396005 A/C.21 1396005

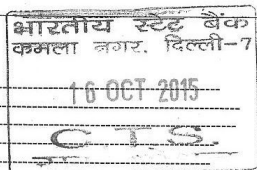
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	51216		116305	6980		174501
2. EMPLOYEE'S SHARE OF CONT.	167521					167521
3. ADMIN CHARGES					200	12066
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

354088

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. 052853 Date: 13/10/15  
Cheque/DD drawn bank & Branch: O.B.C. Ashok Vihar Delhi  
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 11/10/2015 17:46, 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](http://www.epfindia.gov.in) >> TRRN Query