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

TRRN: 1011502014092
Employer E-Sewa

[illegible] & NAME : [illegible] MJG SURAKSHA SANSTHA PVT.LTD
[illegible] (1ST FLOOR), BHAI PARMANANDCOLONY WEST DE MUKHERJEE NGRDELHI[illegible]

Dues for the wage month of 01/2015

TOTAL SUBSCRIBERS	A/C.01 161	A/C.10 159	A/C.21 161
TOTAL WAGES	A/C.01 1225529	A/C.10 1153269	A/C.21 1173529

[illegible]	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	[illegible]
[illegible]	50985		96079	6126		[illegible]
[illegible] SHARE OF CONT	147062					[illegible]
[illegible] SHARE OF CONT		13481			123	[illegible]
[illegible] CHARGES						
[illegible] CHARGES						
[illegible] CHARGES						
[illegible] PAYMENT (INTEREST U/S 7Q)						
						313058

[illegible] (IN WORDS) : Rupees Three Lakh Thirteen Thousand Eight Hundred [illegible]

भारतीय स्टेट बैंक / State Bank of India
लक्ष्मी नगर, दिल्ली–92 / Laxmi Nagar, Delhi-92
ENTERED IN MACHINE
19 FEB 2015
Branch Code 6499
USER ID 1649752 INDRAJ JINDOLIA
MAKER CHECKER

[illegible] ONLY
[illegible] Rs
[illegible] of Cheque/DD
[illegible] of Cheque/DD
[illegible]

588

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No 373366 Date 16/02/2015
Cheque/DD drawn bank & Branch [illegible]
Name of the Depositor
Date of Deposit Mobile No 9811269834
Signature of the Depositor
(KINDLY SUBMIT [illegible] MANUFACTURED MAND PRINT & CHALLAN AT SBI COUNTER ONLY)

For MJG Suraksha Sanstha (P) Limited
Managing Director

[illegible] 13/02/2015 21:17, the particulars shown in this challan are populated from the Employers Cheque Rating (ECR) uploaded by the establishment [illegible]