



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

TRRN: 1011503015015
 Employer E-Sewa

ESTABLISHMENT CODE & NAME: DLCPM0024993000 IAG SURAKSHA SANSTHA PVT.LTD.
 ADDRESS: 404 (1ST FLOOR) BHAI PARAMANANDCOLONY WEST DE MUKHERJEE NGRDELHI110016

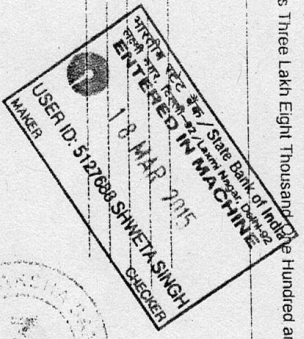
Dues for the wage month of 02/2015

TOTAL SUBSCRIBERS: A/C.01 157 A/C.10 155 A/C.21 157
 TOTAL WAGES: A/C.01 1214504 A/C.10 1142557 A/C.21 1162504

SER. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			50869			151832
2. EMPLOYEE'S SHARE OF CONT.			145758			145758
3. ADMIN CHARGES						
4. INSPECTION CHARGES			10325			10325
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST US 70)						
GRAND TOTAL (IN WORDS): Rupees Three Lakh Eight Thousand						308115

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FOR BANK'S 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. 373375 Date: 16/03/15
 Cheque/DD drawn bank & Branch: HWC Vasant Vihar
 Name of the Depositor: State Bank of India
 Date of Deposit: 16/3/15 Mobile No. 9811269834
 Signature of the Depositor: _____
 For ECR Submitting Party: _____

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



This is a system generated challan generated on 13/03/2015 22:23. The particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the month of 02/2015. The establishment should verify the details before the month through a bank cheque/DD in any deficiency thereof.