

Obtained From : J. Co., A'bad. C 2141507

COMBINED CHALLAN OF A/C. NO. 1, 2, 10, 21, & 22

(STATE BANK OF INDIA)

EMPLOYEE'S PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

Original

Duplicate

Triplicate

Quadruplicate

ESTABLISHMENT CODE NO. : GJ/ 7955

ACCOUNT GROUP NO. SR

PAID BY CASH/CHEQUE/D.D.

DUES FOR THE MONTH OF: March 99

April 99

Employees Share

04 99

DATE OF PAYMENT

16 08 99

Employer share

04 96

Total no. of Subscriber

A/c No 1

11

A/c No 10

17

A/c No 21

20/1

Total Wages Due

56

556

556

S. NO.	PARTICIPATE	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
AMOUNT (In Rupees) 143 = 00							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT	18		48	3		69
2.	EMPLOYEE'S SHARE OF CONT	66					66
3.	ADM. CHARGES		6			2	8
4.	INSP. CHARGES						
5.	PENAL DAMAGES		1			1	1
6.	MISC. PAYMENTS				1		1
TOTAL		84	6	48	3	2	143

Amount in words: One hundred and forty three only

NAME OF ESTABLISHMENT  
ADDRESS

PATEL JIVRAJBHAI BIDI WORKS

Gomtipur, Ahmedabad-21

NAME OF THE DEPOSITER

SIGNATURE OF THE DEPOSITER

NAME OF THE BANK

227 07 2112 200711  
2274107

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO. & D.D. NO. 22297CY

(For Banks use only)

Amount Received Rs.

For Cheque/D.D. only

Date of Realisation

Date of Presentation

Branch Name

Branch Code No.

DATE

991001-15

(P.T.O.)

Handwritten signature/initials in a circle.