

**COMBINED CHALLAN OF A/C. NO.1, 2, 10, 21, & 22
(STATE BANK OF INDIA)**

ORIGINAL / DUPLICATE /
TRIPLICATE / QUARDRUPPLICATE

EMPLOYEE'S PROVIDENT FUND ORGANISATION

REGIONAL P.F.OFFICE :
SUB ACCOUNT OFFICE :

ESTABLISHED CODE NO. : MH/44019/

ACCOUNT GROUP NO. :

DUES FOR THE MONTH OF :

Employee Share	M M	Y Y	D D	M M	Y Y
	0 4	2 0 0 8			0
Employer Share	M M	Y Y			
	0 4	2 0 0 8			

Total No. of Subscriber	A/c 1 {	490	A/c 10 {	487	A/c 21 {	0
Total Wages due		4484053.00		2106310.00		2122310.00

S. NO. PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
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AMOUNT (In Rupees)

PART - 01

1. EMPLOYER'S SHARE OF CONT.	362689.00		175395.00	0.00		538084.00
2. EMPLOYEES SHARE OF CONT.	538084.00		0.00	0.00		538084.00
3. ADM. CHARGES		49336.00			207.00	49543.00
4. INSP. CHARGES		0.00			0.00	0.00
5. PENAL DAMAGES	0.00	0.00	0.00	0.00	0.00	0.00
6. MISC. PAYMENTS		0.00			0.00	0.00
TOTAL	900773.00	49336.00	175395.00	0.00	207.00	1125711.00

(Amount in Words : ONE MILLION ONE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED ELEVEN ONLY.)

Name & Add. of Establishment } SENSYS TECHNOLOGIES PVT. LTD.	TO BE FILLED IN BY EMPLOYER NAME OF THE BANK	(For Banks use only) Amount Received Rs : For Cheques only Date of Presentation : Date of Realisation : Branch Name : Branch Code No :
Name of Depositor & Signature }		
	CHEQUE NO.	
	DATE :	