

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ESTABLISHMENT CODE NO. GJ/NRD/000/5215/000

ACCOUNT GROUP NO.

DUE FOR THE MONTH OF

Jun-2012

}

Employee's Share

060620122013

Employer's Share

060620122013

M

M

Y

Y

PAID BY CHEQUE/CASH

DD

MM

YY

DATE OF PAYMENT

Total No of Subscribers

A/C NO. 1 {

147

A/C NO. 10 {

144

A/C NO. 21 {

147

Total Wages Due

{

4393024.00

{

740604.00

{

760104.00

Sr. No.	Particulars	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
		Amount (in Rupees)					
1	Employer's shares of Cont.	465496.00		61668.00	3801.00		530965.00
2	Employee's shares of Cont.	527164.00					527164.00
3	Adm. Charges		48323.00			76.00	48399.00
4	Insp. Charges [DLIF]						
5	Panel Demages						
	Misc Payment (past accumulation only)						
	TOTAL	992660.00	48323.00	61668.00	3801.00	76.00	1106528.00

(AMOUNT IN WORDS)

Rs. Eleven Lac Six Thousand Five Hundred Twenty Eight Only

NAME & ADD. OF ESTALISHMENT

Chattary Ajwan Infotech Pvt. Ltd.

Navrangpura,AHMEDABAD,Gujarat

Name of Depositer: Chattary Ajwan Infotech Pvt. Ltd.

(FOR BANK USE ONLY)

Amount Received Rs.

For Cheques only

Date of Presentation

Date of Realisation

Branch Name

Branch Code No

(TO BE FILLED BY EMPLOYER)

Signature of the Depositer: ACCOUNTANT

NAME OF THE BANK :

CHEQUE NO :

DATE :