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

TRRN: 1051605010938
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0003823000 INDUSTRIAL PERSONNEL - SECURITY SERVICES PVT LTD

ADDRESS : K-4 OLD RANGPURI ROADMAHIPAL PUR EXTENSIONNEW DELHI190DL

Dues for the wage month of:**03/2016**

TOTAL SUBSCRIBERS:	A/C.01 400	A/C.10 400	A/C.21 400
TOTAL WAGES:	A/C.01 2979395	A/C.10 2979395	A/C.21 2977565

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	109348		248206	14897		372451
2.	EMPLOYEE'S SHARE OF CONT.	357554					357554
3.	ADMIN CHARGES		25325			298	25623
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Fifty-Five Thousand Six Hundred and Twenty-Eight Only **755628**

FOR BANKS 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. ——————— Date: ————

Cheque/DD drawn bank & Branch——————————

Name of the Depositer——————————

Date of Deposit———— Mobile No. ————

Signature of the Depositor——————————

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

(This is a system generated challan generated on 20/05/2016 15:58, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in **>> TRRN Query**