



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

TRRN: 1051806010519  
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:05/2016

TOTAL SUBSCRIBERS: A/C.01 87 A/C.10 87 A/C.21 87  
TOTAL WAGES: A/C.01 781714 A/C.10 781714 A/C.21 781714

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	28686		65120	3909		97715
2. EMPLOYEE'S SHARE OF CONT.	93806					93806
3. ADMIN CHARGES		6645				6645
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					200	200
						198366

GRAND TOTAL (IN WORDS) : Rupees One Lakh Ninety-Eight Thousand Three Hundred and Sixty-Six Only

**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 Depositor \_\_\_\_\_  
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 16/06/2016 17:10, 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](http://www.epfindia.gov.in) >> TRRN Query