



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

TRRN: **1041605005992**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHD0938188000 M/S-TWENTY FOUR SECURE SERVICES(P)LTD.

ADDRESS : 5,MATHURA ROADJUNGPURA-ANEW DELHI186DL

Dues for the wage month of:**04/2016**

TOTAL SUBSCRIBERS:	A/C.01 701	A/C.10 699	A/C.21 701
TOTAL WAGES:	A/C.01 4245069	A/C.10 4231715	A/C.21 4245069

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	156839		352538	21244		530621
2. EMPLOYEE'S SHARE OF CONT.	509377					509377
3. ADMIN CHARGES		36083			425	36508
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Seventy-Six Thousand Five Hundred and Six Only

1076506

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 30/05/2016 13:06, 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