



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

TRRN: **1041605000486**  
Employer E-Sewa

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

ADDRESS : 5,MATHURA ROADJUNGPURA-ANEW DELHI186DL

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

TOTAL SUBSCRIBERS:	A/C.01 639	A/C.10 637	A/C.21 639
TOTAL WAGES:	A/C.01 4000681	A/C.10 3988336	A/C.21 4000681

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	147754		332277	20030		500061
2. EMPLOYEE'S SHARE OF CONT.	480031					480031
3. ADMIN CHARGES		34006			400	34406
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Fourteen Thousand Four Hundred and Ninety-Eight Only

**1014498**

**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 04/05/2016 14:16, 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**