



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

TRRN: **1041609003749**
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:**07/2016**

TOTAL SUBSCRIBERS:	A/C.01 691	A/C.10 689	A/C.21 691
TOTAL WAGES:	A/C.01 4533417	A/C.10 4526424	A/C.21 4533417

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	166917		377070	22664		566651
2. EMPLOYEE'S SHARE OF CONT.	543987					543987
3. ADMIN CHARGES		38534			453	38987
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Fourty-Nine Thousand Six Hundred and Twenty-Five Only

1149625

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 14/09/2016 11:30, 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