

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

TRRN: 101504010304
Employee: E-Sewa

150605997000-21 258

ESTABLISHMENT CODE & NAME : DLCPM0024993000 MJS SURAKSHA SANSTHA PVT.LTD.
ADDRESS: 564 (1ST FLOOR), BHAI PARMANANDCOLONY WEST DE MUKHERJEE NGRDELHI181DL

Dues for the wage month of 03/2015

TOTAL SUBSCRIBERS: A/C 01 113 A/C 10 151 A/C 21 153
TOTAL WAGES: A/C 01 1172104 A/C 10 1160546 A/C 21 1120104

SL	PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1	EMPLOYER'S SHARE OF CONT.	48979		91677	5861		146517
2	EMPLOYEE'S SHARE OF CONT.	140656					140656
3	ADMIN CHARGES					200	10163
4	INSPECTION CHARGES		9963				
5	PENAL DAMAGES						
6	MISC. PAYMENT (INTEREST US 70)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Ninety-Seven Thousand Three							297336

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. 713708 Date: 13/04/15
Cheque/DD drawn Bank & Branch: PMS-Karimnagar
Name of the Depositor: 23/4/15 Mobile No: 9811269834
Date of Deposit: _____
Signature of the Depositor: [Signature]



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

(This is a system generated challan generated on 10/04/2015 21:50, the particulars shown in this challan are populated from the Electronics Cheque 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)
File Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query