



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

TRRN: 1011505008844
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0024993000 M/G SURAKSHA SANSTHA PVT LTD.

ADDRESS : 684 (1ST FLOOR), BHAI PARAMANANDCOLONY WEST DE MUKHERJEE NGRDELHI110014

Dues for the wege month of 04/2015

TOTAL SUBSCRIBERS: A/C.01 152 A/C.10 150 A/C.21 152
 TOTAL WAGES: A/C.01 1215704 A/C.10 1148704 A/C.21 1163704

Sl. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYEER'S SHARE OF CONT.			50820			151973
2. EMPLOYEES' SHARE OF CONT.			145894			145894
3. ADMIN CHARGES						
4. INSPECTION CHARGES			10334			10534
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 70)					200	
GRAND TOTAL (IN WORDS) : Rupees Three Lakh Eight Thousand Four Hundred and One 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 _____

Branch Manager

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 1132710 Date 23/05/15
 Name of the Depositor: Kallanambal
 Date of Deposit: 23/05/15 Mobile No: 9844369034
 Signature of Employer: _____
 (KINDLY SUBMIT CHEQUE/DRAFT & CHALLAN AT SBI COUNTER ONLY)

Managing Director

This is a system generated challan generated on 11/05/2015 22:10. 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 >> TRRN Query

