



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

TRRN: **1011507008164**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0045332000 TMS SECURITY SERVICES
ADDRESS : A-26, DEFENCE ENCLAVE, PART-IIMOHAN GARDEN, UTTAM NAGARNEW DELHI181DL

Dues for the wage month of: **06/2015**

TOTAL SUBSCRIBERS:	A/C.01 47	A/C.10 46	A/C.21 47
TOTAL WAGES:	A/C.01 325811	A/C.10 319311	A/C.21 325811

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	12507		26594	1634		40735
2. EMPLOYEE'S SHARE OF CONT.	39101					39101
3. ADMIN CHARGES		2769			200	2969
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eighty-Two Thousand Eight Hundred and Five Only

82805

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 Depositor-----
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 09/07/2015 16:16, 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 >> TRRN Query