



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

TRRN: **1051506008840**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP1040067000 365 SECURITY & SERVICES PRIVATE LIMITED  
ADDRESS : H.NO. 804, SEQ-NO.- GTV-1932,GHITORNI, NEW DELHIDELHI189DL

Dues for the wage month of:05/2015

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 159384	A/C.10 159384	A/C.21 159384

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5843		13282	797		19922
2. EMPLOYEE'S SHARE OF CONT.	19125					19125
3. ADMIN CHARGES		1355			200	1555
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourty Thousand Six Hundred and Two Only						40602

**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 14/06/2015 17:12, 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