



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

TRRN: 1011408017717
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0042703000 ADVANCE HIGH TECH SECURITY
ADDRESS : E-563 PALAM EXTENSION NEAR VARDHMANCITY MALL RAMPHAL CHOWK SECTOR-7DWARKA181DL

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 159	A/C.10 159	A/C.21 159
TOTAL WAGES:	A/C.01 1478887	A/C.10 1033500	A/C.21 1033500

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	91447		86019	7394		184860
2. EMPLOYEE'S SHARE OF CONT.	177466					177466
3. ADMIN CHARGES		16268			148	16416
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Seventy-Eight Thousand Seven Hundred and Forty-Two Only

378742

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 _____

PAID BY TRANSFER
110-002-143
23 AUG 2014

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 999343 Date: 22/08/2014
Cheque/DD drawn bank & Branch SBI Dwarka
Name of the Depositor M/s Advance High Tech Security
Date of Deposit 22-8-2014 Mobile No. 9868216544
Signature of the Depositor _____

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

(This is a system generated challan generated on 21/08/2014 14:30, 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)