



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

TRRN: 1011411036204
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: **09/2014**

| | | | |
|--------------------|---------------|---------------|---------------|
| TOTAL SUBSCRIBERS: | A/C.01 129 | A/C.10 129 | A/C.21 129 |
| TOTAL WAGES: | A/C.01 900394 | A/C.10 900394 | A/C.21 900394 |

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|--------|
| 1. EMPLOYER'S SHARE OF CONT. | 33000 | | 75025 | 4502 | | 112527 |
| 2. EMPLOYEE'S SHARE OF CONT. | 108025 | | | | | 108025 |
| 3. ADMIN CHARGES | | 9904 | | | 90 | 9994 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Thirty Thousand Five Hundred and Forty-Six Only

230546

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. 999 383 Date: 19 NOV 2014
Cheque/DD drawn bank & Branch SBI, Sector 23, Dwarden
Name of the Depositor M/s Advance High Tech Security
Date of Deposit 19/11/2014 Mobile No. 9868 215544
Signature of the Depositor _____

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

Proprietor