



Reference No.	CF01535044
Debit Account Number	00000031713652946
Debit Branch	EPFO SECTOR-23, DWARKA , NEW DELHI
Remarks	081511361554321 DLCPM0042703000
Transaction Date	06-Aug-2015
Amount	INR 1,96,703.00
Status	Success
Reason	Completed Successfully



भारतीय स्टेट बैंक
State Bank of India

The Banker to Every Indian

Lawrence Road
Saket
Noida
Gurgaon
New Delhi
Jaipur

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :1011508003260

Date :06-Aug-2015

Establishment Code:DL/CPM/0042703/000

Establishment Name: ADVANCE HIGH TECH SECURITY

Cheque No:CF01535044

Cheque Amount: Rs.196703.00

Dues for the wage month of : 06/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	28434		64586	3875		96895
2	Employee's Share	93020					93020
3	Administration Charges		6588			200	6788
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	GRAND TOTAL(IN WORDS) : One Lakh And Ninety Six Thousand And Seven Hundred And Three Rupees						196703.00

CRN No:081511361554321

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

Rajiv Gaudin + ESNI + DBI + Hill International + BE

TRRN : 1913528032803
 Employer E-Service

ESTABLISHMENT CODE & NAME : DLCPY0042703000 ADVANCE HIGH TECH SECURITY
 ADDRESS : E-563 PALAM EXTENSION NEAR VAROH-WANCIYA WALL RAJAPAL CHOWK SECTOR-7DWARAKA 16101

TOTAL SUBSCRIBERS: A/C.01 106 A/C.10 106 A/C.21 106
 TOTAL WAGES: A/C.01 775075 A/C.10 775075 A/C.21 775075

Dues for the wage month of 06/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S S-SHARE OF CONT.			28434	64366	3675	96895
2. EMPLOYEE'S SHARE OF CONT.			93023			93023
3. ADMIN CHARGES				6583		6583
4. INSPECTION CHARGES					200	200
5. PENAL DAVAGES						
6. MISC. PAYMENT (INTEREST U/S 7C)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Ninety-Six Thousand Seven Hundred and Three Only						196703

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 05/06/2015 17:32. The particulars shown in this challan are populated from the Electronic Challan Return (ECR) validated 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.epfinda.gov.in >> TRRN Query