



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

2105

TRRN: 1011504020281
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0026790000 ADVENTURE SECURITAS PRIVATE LIMITED
 ADDRESS : CSC-5, SHOP NO.3 & 4, DDA MARKETIST FLOOR, SECTOR-14, ROHINI DELHI 110085

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS: A/C.01 946 A/C.10 924 A/C.21 946
 TOTAL WAGES: A/C.01 4652923 A/C.10 4535631 A/C.21 4652923

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			180530			581623
2. EMPLOYEE'S SHARE OF CONT.			558358			558358
3. ADMIN CHARGES						40015
4. INSPECTION CHARGES			39550		465	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Seventy-Nine Thousand Nine Hundred and Ninety-Six Only						1179996

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 _____

Jaspreet Singh
 15/12/15

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 000885 Date: 15/12/15
 Cheque/DD drawn bank & Branch H/O E-Sewa Bank Ctr
 Name of the Depositor Jaspreet Singh
 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 24/04/2015 11:02, 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