



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

TRRN: 3101509014829
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MHBAN0048123000 GOLDEN HOSPITALITY SERVICES PVT LTD
ADDRESS : BLOC Q DALAL ESTATE CENTRAL BRIDGEMUMBAI CENTRAL MUMBAI 599MH

Dues for the wage month of: **08/2015**

TOTAL SUBSCRIBERS:	A/C.01 16	A/C.10 16	A/C.21 16
TOTAL WAGES:	A/C.01 145224	A/C.10 145224	A/C.21 145224

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5334		12095	726		18155
2. EMPLOYEE'S SHARE OF CONT.	17429					17429
3. ADMIN CHARGES		1234			15	1249
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Six Thousand Eight Hundred and Thirty-Three Only

36833

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 18/09/2015 17:21, 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