

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

TRRN: 1011704012577

Establishment Code & Name : DLCPM0026319000 BAKSHI SECURITY - PERSONAL

Dues for the wage month of :March 2017

Address : A-23 II ND FLOOR POCKTE -00(32 MTR, JANTA FLATS NEAR KANDHARI GAS, ROHINI,DELHI, DELHI, DELHI

Total Subscribers :	EPF 82	EPS 75	EDLI 82
Total Wages :	8,14,679	7,34,158	8,14,679

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,925	0	0	200	7,125
2	Employer's Share Of Contribution	36,620	0	61,150	4,073	0	101,843
3	Employee's Share Of Contribution	97,770	0	0	0	0	97,770
Grand Total : Two Lakh Six Thousand Seven Hundred Thirty-Eight Rupees Only							2,06,738

(Only for offline payment in case permitted by EPFO)**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 &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 12-APR-2017 13:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	2,06,738
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,06,738