



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

TRRN: **1011612018721**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0026319000 BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.

ADDRESS : A-23 II ND FLOOR POCKTE -00(32 MTRJANTA FLATS NEAR KANDHARI GASROHINI,DELHI181DL

Dues for the wage month of: **11/2016**

TOTAL SUBSCRIBERS:	A/C.01 60	A/C.10 54	A/C.21 60
TOTAL WAGES:	A/C.01 617133	A/C.10 547730	A/C.21 617133

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	28450		45617	3086		77153
2. EMPLOYEE'S SHARE OF CONT.	74067					74067
3. ADMIN CHARGES		5246			200	5446
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Fifty-Six Thousand Six Hundred and Sixty-Six Only

156666

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 Depositer-----
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 15/12/2016 16:45, 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