



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

TRRN: 1011505010837
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0026319000 BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
ADDRESS : A-23 II ND FLOOR POKKTE -00(32 MTRJANTA FLATS NEAR KANDHARI GASROHINI, DELHI181DL

TOTAL SUBSCRIBERS: A/C.01 '39 A/C.10 '36 A/C.21 '39
TOTAL WAGES: A/C.01 326911 A/C.10 304558 A/C.21 326911
Dues for the wage month of: 04/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	13853					40860
2. EMPLOYEE'S SHARE OF CONT.	39225		25372	1635		39225
3. ADMIN CHARGES						
4. INSPECTION CHARGES		2779				2979
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Eighty-Three Thousand and Sixty-Four Only

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. 079320 Date: 13-05-15
Cheque/DD drawn bank & Branch Union Bank
Name of the Depositor Union Bank
Date of Deposit 13-05-15 Mobile No. 9334605506
Signature of the Depositor _____

18 MAY 2015

CHEQUE PAID IN FULL

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 13/05/2015 12:28, 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

[Handwritten Signature]