



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

PF Challan

TRRN: 1011506015324  
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, DELHI1181DL

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: A/C.01 34 A/C.10 31 A/C.21 34  
TOTAL WAGES: A/C.01 302848 A/C.10 277727 A/C.21 302848

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			13205			37858
2. EMPLOYEE'S SHARE OF CONT.			36344			36344
3. ADMIN CHARGES						
4. INSPECTION CHARGES						
5. PENAL DAMAGES			2574			200
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Seventy-Six Thousand Nine Hundred and Seventy-Six Only</b>						<b>76976</b>

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 16/06/2015 12:43, 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](http://www.epfindia.gov.in) >> TRRN Query