



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

TRRN: **1011610017221**  
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: **09/2016**

TOTAL SUBSCRIBERS:	A/C.01 59	A/C.10 53	A/C.21 59
TOTAL WAGES:	A/C.01 585170	A/C.10 519338	A/C.21 585170

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	26971		43262	2926		73159
2. EMPLOYEE'S SHARE OF CONT.	70233					70233
3. ADMIN CHARGES		4974			200	5174
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

**148566**

**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 15/10/2016 12:10, 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**