



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

Delhi  
Feb-16

TRRN: 101160301638  
Employer E-Sew

ESTABLISHMENT CODE & NAME : DLCPM0026319000 BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.  
ADDRESS : A-23 II ND FLOOR POCKTE -00/32 MTRJANTA FLATS NEAR KANDHARI GASROHINI,DELHI1181DL

Dues for the wage month of:02/2016

TOTAL SUBSCRIBERS: A/C.01 52 A/C.10 46 A/C.21 52  
TOTAL WAGES: A/C.01 464985 A/C.10 408612 A/C.21 464985

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			21768			58128
2. EMPLOYEE'S SHARE OF CONT.			55803			55803
3. ADMIN CHARGES				3952		4152
4. INSPECTION CHARGES					200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Eighteen Thousand and Eighty-Three Only

118083

FOR BANKS USE ONLY

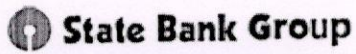
Amount Received Rs. ....  
Date of presentation of Cheque/DD .....  
Date of Realisation of Cheque/DD .....  
SBI Branch Name .....  
SBI Branch Code .....

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 14/03/2016 12:22, 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



Exit

State Bank Collect

State Bank MOPS

Pay  
EPFO

You are here: Pay EPFO > Pay EPFO

15-Mar-2016 [11:16 AM IST]

**Pay EPFO**

Cancel Pending  
Transaction  
Download Challan

**Pay EPFO**

Payment done successfully on 15-Mar-2016 11:16 AM IST

Please note this transaction number for future reference: PE03541799

**Transaction Status : Success**

**Payment Details:**

EPFO Reference Number PE03541799

Transaction Charge INR 0.00

Total Amount INR 1,18,083.00

Remarks

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