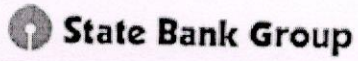


Delhi: Oct 15



Exit

You are here:

.....

Payment done successfully on 16-Nov-2015 12:50 PM IST

Please note this transaction number for future reference: PE02092986

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE02092986
Transaction Charge	INR 0.00
Total Amount	INR 1,32,426.00

Remarks

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

Delhi set

TRRN: 10115110100
Employer E-Se

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

Dues for the wage month of:10/201

TOTAL SUBSCRIBERS: A/C.01 54 A/C.10 45 A/C.21 54
TOTAL WAGES: A/C.01 521607 A/C.10 433684 A/C.21 521607

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOT
1. EMPLOYER'S SHARE OF CONT.	26459		36133	2608		652
2. EMPLOYEE'S SHARE OF CONT.	62592					625
3. ADMIN CHARGES		4434				46
4. INSPECTION CHARGES					200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Two Thousand Four Hundred and Twenty-Six Only

1324

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 12/11/2015 18:34, 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