



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

Delhi

TRRN: 1011602015
Employer E-Se

ESTABLISHMENT CODE & NAME : DLCPM0026319000 BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
 ADDRESS : A-23 II ND FLOOR POCCKTE -00132 MTRJANTA FLATS NEAR KANDHARI GASROHINI, DELHI110101

TOTAL SUBSCRIBERS: A/C 01 55 A/C 10 48 A/C 21 95
 TOTAL WAGES: A/C 01 533026 A/C 10 466941 A/C 21 533026

Dues for the wage month of: 01/201

SL. PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			25083			25083
2. EMPLOYEE'S SHARE OF CONT.	63971					63971
3. ADMIN CHARGES			4531			4531
4. INSPECTION CHARGES					200	200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 70)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Five Thousand Three Hundred and Thirty-Eight Only						135533

FOR BANKS USE ONLY
 Amount Received Re.
 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 12/02/2016 17:35, 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

State Bank Group

State Bank Collect State Bank MOPS

Pay EPFO

You are here: Pay EPFO > Pay EPFO

Pay EPFO

Pay EPFO
Cancel Pending Transaction
Download Challan



Payment done successfully on 15-Feb-2016 11:48 PM IST

Please note this transaction number for future reference: PE03112039

Transaction Status : **Success**

Payment Details:

EPFO Reference Number PE03112039

Transaction Charge INR 0.00

Total Amount INR 1,36,338.00

Remarks:

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