



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

TRRN: 1011607015882
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPN0026319000 BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.

ADDRESS : A-23 II ND FLOOR POCCKTE -00(32 MTRJANTA FLATS NEAR KANDHARI GASROHINI,DELHI181DL

Dues for the wage month of:06/2016

TOTAL SUBSCRIBERS:

A/C:01 56

A/C:10 50

A/C:21 56

TOTAL WAGES:

A/C:01 523732

A/C:10 459363

A/C:21 523732

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	24590		38265	2819		65474
2. EMPLOYEE'S SHARE OF CONT.	62855					62855
3. ADMIN CHARGES		4452				4452
4. INSPECTION CHARGES				200		200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Two Thousand Nine Hundred and Eighty-One Only

132981

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 13/07/2016 18:55, 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

Delhi June 16

 **Exit**

 State Bank Collect

 State Bank MOPS

 **Pay EPFO**

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Pay EPFO

15-Jul-2016 [01:12 PM IST]

Payment done successfully on 15-Jul-2016 01:12 PM IST

Please note this transaction number for future reference: PE05210964

Transaction Status : Success

Payment Details:

EPFO Reference Number PE05210964

Transaction Charge INR 0.00

Total Amount INR 1,32,981.00

Remarks

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