



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

Delhi  
MAR

TRRN: 10116040117  
 Employer E-Service

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

TOTAL SUBSCRIBERS: A/C.01 53 A/C.10 47 A/C.21 53  
 TOTAL WAGES: A/C.01 498336 A/C.10 440999 A/C.21 498336

Dues for the wage month of:03/2016

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.			23072			23072
2. EMPLOYEES SHARE OF CONT.			59807			59807
3. ADMIN CHARGES						
4. INSPECTION CHARGES		4236				4236
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)					200	200
<b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty-Six Thousand Five Hundred and Fourty-Two Only</b>						<b>126542</b>

**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 11/04/2016 18:29, 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

**Pay EPFO**

Cancel Pending  
Transaction

Download Challan

## Pay EPFO

15-Apr-2016 [04:41 PM IST]

Payment done successfully on 15-Apr-2016 04:41 PM IST

Please note this transaction number for future reference: PE04016208

**Transaction Status : Success**

**Payment Details:**

**EPFO Reference Number** PE04016208

**Transaction Charge** INR 0.00

**Total Amount** INR 1,26,542.00

**Remarks**

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