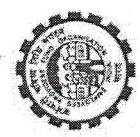


CRN - 150302819000001



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

TRRN: 4821502001721
Employer E-Sewa

875 1496 54407

ESTABLISHMENT CODE & NAME : UPALD0018301000 KE LOCK SECURITY SERVICES SULEM SARAI BAZAR ALLAHABAD
ADDRESS : 154/2, SULEM SARAI ALLAHABAD ALLAHABAD 269UP

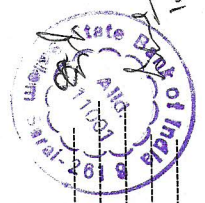
Dues for the wage month of: 01/2015

TOTAL SUBSCRIBERS: A/C.01 272 A/C.10 272 A/C.21 272
TOTAL WAGES: A/C.01 1715039 A/C.10 1599007 A/C.21 1599007

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|--------|
| 1. EMPLOYER'S SHARE OF CONT. | 58680 | | 133233 | 8575 | | 200488 |
| 2. EMPLOYEE'S SHARE OF CONT. | 205800 | | | | | 205800 |
| 3. ADMIN CHARGES | | 18865 | | | | 19037 |
| 4. INSPECTION CHARGES | | | | | 172 | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Twenty-Five Thousand Three Hundred and Twenty-Five Only

425325



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 520814 SB Date: 3/3/15
Cheque/DD drawn bank & Branch Allahabad Phackro
Name of the Depositor Allahabad Phackro
Date of Deposit 3/3/15 Mobile No. 7705901361
Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 26/02/2015 18:11, 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)