



CRN 15030261900019

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

TRRN: 4821503001366  
Employer E-Sewa

-575 15037 3871

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: 02/2015

TOTAL SUBSCRIBERS: A/C.01 271 A/C.10 271 A/C.21 271  
TOTAL WAGES: A/C.01 1634063 A/C.10 1518031 A/C.21 1518031

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	55722		126466	8170		190358
2. EMPLOYEE'S SHARE OF CONT.	196082					196082
3. ADMIN CHARGES						
4. INSPECTION CHARGES		17975				17975
5. PENAL DAMAGES					163	163
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

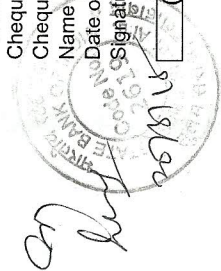
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**FOR BANKS USE ONLY**

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. 520819 Date: 19/3/15  
Cheque/DD drawn bank & Branch SBI SRJ  
Name of the Depositor ANIL KAN CHACKO  
Date of Deposit: 19/3/15 Mobile No. 7705901361  
Signature of the Depositor



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

(This is a system generated challan generated on 19/03/2015 12:30, 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)