

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

TRRN: 4821501001421  
Employer E-Sewa

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

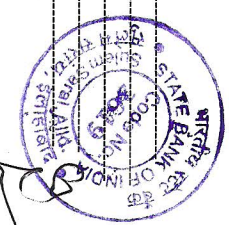
Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C.01 652 A/C.10 652 A/C.21 652  
TOTAL WAGES: A/C.01 5050923 A/C.10 4934891 A/C.21 4934891

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			181123			617519
2. EMPLOYEE'S SHARE OF CONT.			606108			606108
3. ADMIN CHARGES				55560		56065
4. INSPECTION CHARGES					505	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Seventy-Nine Thousand Six Hundred and Ninety-Two Only</b>						<b>1279692</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. 520810 Date: 22/11/15  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor ANVANA CHACKO  
Date of Deposit 22/11/15 Mobile No. 7105901361  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 22/01/2015 10:01, 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)