



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

DRP-141202619000017

TRRN: 4821412001476  
Employer E-Sewa

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

TOTAL SUBSCRIBERS: A/C.01 484 A/C.10 484 A/C.21 484  
TOTAL WAGES: A/C.01 2643514 A/C.10 2523987 A/C.21 2523987

Dues for the wage month of: 1/12014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			92663			316133
2. EMPLOYEE'S SHARE OF CONT.			317146			317146
3. ADMIN CHARGES				29079		29343
4. INSPECTION CHARGES						
5. PENAL DAMAGES					264	
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Lakh Sixty-Two Thousand Six Hundred and Twenty-Two Only</b>						<b>662622</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 \_\_\_\_\_

*(Handwritten signature and stamp)*

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
Cheque/DD No. 520802 Date: 26/12/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor ANIL KUMAR CHAKRABORTY  
Date of Deposit: 26/12/14 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 22/12/2014 10:59, 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)