



1400 2619 880007

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

TRRN: 4821410000085  
Employer E-Sewa

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

Dues for the wage month of: 09/2014

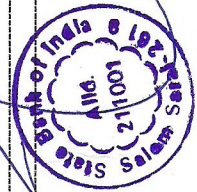
TOTAL SUBSCRIBERS: A/C.01 449 A/C.10 449 A/C.21 449  
TOTAL WAGES: A/C.01 4102844 A/C.10 2800738 A/C.21 3983029

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	225444		233130	20514		479088
2. EMPLOYEE'S SHARE OF CONT.	492353					492353
3. ADMIN CHARGES		45131			411	45542
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Sixteen Thousand Nine Hundred and Eighty-Three Only **1016983**

**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. 5208804 Date: 11/10/14  
 Cheque/DD drawn bank & Branch \_\_\_\_\_  
 Name of the Depositor: ANIL KUMAR SBI CHAKRO  
 Date of Deposit: 11/10/14 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 04/10/2014 16:36, 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)