



126500 SBI

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

CRN - 140702619 000019

TRRN: 4821407001134
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: 06/2014

TOTAL SUBSCRIBERS: A/C.01 647 A/C.10 647 A/C.21 647
TOTAL WAGES: A/C.01 5035617 A/C.10 3687305 A/C.21 3687305

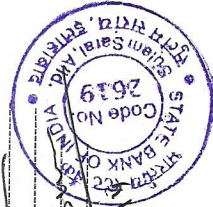
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	261856					594008
2. EMPLOYEE'S SHARE OF CONT.	604290		306974	25178		604290
3. ADMIN CHARGES						55896
4. INSPECTION CHARGES		55392				
5. PENAL DAMAGES					504	
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Fifty-Four Thousand One Hundred and Ninety-Four Only

1254194

FOR BANKS USE ONLY

Amount Received Rs. Rs. 1254194
Date of presentation of Cheque/DD 4-5-13 Date: 25/7/14
Date of Realisation of Cheque/DD 25/7/14
SBI Branch Name Village Bank
SBI Branch Code 31711 Mobile No. 7705901366
Signature of the Depositor: [Signature]



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

(This is a system generated challan generated on 19/07/2014 10:09, 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)