



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

848-124223531

CPM - 14060269000012

TRRN: 4821496001120
 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: 05/2014

TOTAL SUBSCRIBERS: A/C.01 677 A/C.10 677 A/C.21 677
 TOTAL WAGES: A/C.01 5000757 A/C.10 3804258 A/C.21 3804258

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	251130		316727	25004		592861
2. EMPLOYEE'S SHARE OF CONT.	600139					600139
3. ADMIN CHARGES		55008			500	55508
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twelve Lakhs Forty-Eight Thousand Five Hundred and Eight Only

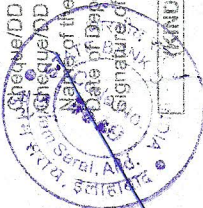
1248508

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. 415503 Date: 18/6/14
 Name of Cheque/DD drawn bank & Branch: Vijaya Bank
 Name of the Depositor: SP Landlog
 Date of Deposit: 18/6/14 Mobile No: 8795447771
 Signature of the Depositor: [Signature]



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

(This is a system generated challan generated on 19/06/2014 14:46, 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)