

CRN 15650261900011

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



TRRN: 4821505001069
Employer E-Sewa

575 153953 640

ESTABLISHMENT CODE & NAME : UPALD0018301000 KE LOCK SECURITY SERVICES SULEM SARAI BAZAR ALLAHABAD
ADDRESS : 154/2, SULEM SARAI ALLAHABAD ALLAHABAD 269UP

Dues for the wage month of: 04/2015

TOTAL SUBSCRIBERS: A/C.01 372 A/C.10 372 A/C.21 372
A/C.01 3572640 A/C.10 3572640 A/C.21 3572640

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	131114					446600
2. EMPLOYEE'S SHARE OF CONT.	428666		297623	17863		428666
3. ADMIN CHARGES						39656
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)		39299			357	
GRAND TOTAL (IN WORDS) : Rupees Nine Lakh Fourteen Thousand Nine Hundred and Twenty-Two Only						914922



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 520829 Date: 22/5/15
Cheque/DD drawn bank & Branch SBI
Name of the Depositor: ANIL KAN CHAKR
Date of Deposit: 22/5/15 Mobile No. 7705901361
Signature of the Depositor: [Signature]

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 _____

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

(This is a system generated challan generated on 18/05/2015 10:15, 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)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query