



CRN 150602619500004

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

TRRN: 4821505001516
Employer E-Sewa

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

TOTAL SUBSCRIBERS: A/C-01 285 A/C-10 285 A/C-21 285
TOTAL WAGES: A/C-01 1785448 A/C-10 1669416 A/C-21 1669416
Dues for the wage month of: 04/2015

SL. PARTICULARS	A/C-01	A/C-02	A/C-10	A/C-21	A/C-22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	61280		139073	8927		209280
2. EMPLOYEE'S SHARE OF CONT.	214259					214259
3. ADMIN CHARGES						
4. INSPECTION CHARGES		19640			179	19819
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Forty-Three Thousand Three Hundred and Fifty-Eight Only

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. 520808 Date: 4/6/15
Cheque/DD drawn bank & Branch: SBI Allahabad
Name of the Depositor: Sulem Sarai Chalko
Date of Deposit: 4/6/15 Mobile No: 7205907361
Signature of the Depositor: _____

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

(This is a system generated challan generated on 30/05/2015 17:25, 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