



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

575 152575 493

22/08/2015 150802619 500003

TRRN: 4821508000226  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : UPALD0018301000 KE LOCK SECURITY SERVICES SULEM SARAI BAZAR ALLAHABAD  
 ADDRESS : 154/2, SULEM SARAI ALLAHABAD ALLAHABAD269UP

TOTAL SUBSCRIBERS: A/C.01 272 A/C.10 272 A/C.21 272  
 TOTAL WAGES: A/C.01 1740096 A/C.10 1624065 A/C.21 1624065

Dues for the wage month of:06/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			59610			203607
2. EMPLOYEE'S SHARE OF CONT.			208813			208813
3. ADMIN CHARGES					19141	19315
4. INSPECTION CHARGES					174	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Four Lakh Thirty-One Thousand Seven Hundred and Thirty-Five Only</b>						<b>431735</b>

**शुद्धी सेट बैंक**  
 Seven Hundred and Thirty-Five Only

11 AUG 2015

**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. 520834 Date: 5/8/15  
 Cheque/DD drawn bank & Branch SBI  
 Name of the Depositor: Haryana Police  
 Date of Deposit: 5/8/15 Mobile No: 7705901361  
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 05/08/2015 09:36, 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)  
**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query**