



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

TRRN: 4821508001647
Employer E-Sewa

CRN 150902619 000001

ESTABLISHMENT CODE & NAME : UPALD0018301000 KE LOCK SECURITY SERVICES SULEM SARAI BAZAR ALLAHABAD

ADDRESS : 154/2, SULEM SARAI ALLAHABAD ALLAHABAD269UP

Dues for the wage month of: 07/2015

TOTAL SUBSCRIBERS: A/C.01 318 A/C.10 318 A/C.21 318
TOTAL WAGES: A/C.01 2043780 A/C.10 1927749 A/C.21 1927749

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			70746			241565
2. EMPLOYEE'S SHARE OF CONT.			245259			245259
3. ADMIN CHARGES						
4. INSPECTION CHARGES			22482			22686
5. PENAL DAMAGES					204	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Nine Thousand Five Hundred and Ten Only						509510

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 _____

16 SEP 2015
3100-2500

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 500836 Date: 5/9/15
Cheque/DD drawn Bank & Branch: SBI Sarai Bazar Allahabad
Name of the Depositor: Prakash
Date of Deposit: 5/9/15 Mobile No. 7205901361
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 28/08/2015 16:02. 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