

CRN 150902619000013

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

TRRN: 4821509001430
Employer E-Sewa

SYS 161190130

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: 08/2015

TOTAL SUBSCRIBERS: A/C.01 340 A/C.10 340 A/C.21 340
TOTAL WAGES: A/C.01 2199039 A/C.10 2087042 A/C.21 2087042

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	76603					261463
2. EMPLOYEE'S SHARE OF CONT.	263888		173865	10995		263888
3. ADMIN CHARGES						24409
4. INSPECTION CHARGES					220	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)		24189				
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Forty-Nine Thousand Seven Hundred and Sixty Only						549760

FOR BANKS USE ONLY
Amount Received Rs. 30 SEP 2015
Date of presentation of Cheque/DD 30 SEP 2015
Date of Realisation of Cheque/DD 30 SEP 2015
SBI Branch Name सुलेम सराय/भुवनेश्वर/अहमदाबाद
SBI Branch Code 400002509415

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 250838 Date: 28/9/15
Cheque/DD drawn bank & Branch SBI
Name of the Depositor Pravin Chakre
Date of Deposit 28/9/15 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 22/09/2015 11:10. 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