



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

SRN 151102619 500001

TRRN: 4821510001695
Employer E-Sewa

845 164076670

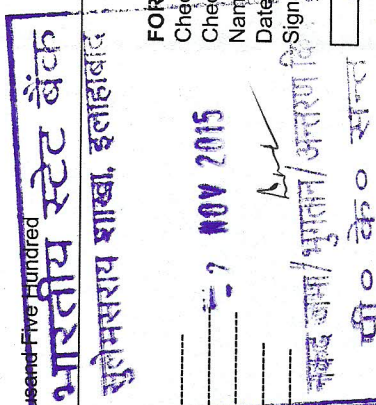
ESTABLISHMENT CODE & NAME : UPALD0018301000 KE LOCK SECURITY SERVICES SULEM SARAI BAZAR ALLAHABAD
ADDRESS : 154/2, SULEM SARAI ALLAHABAD ALLAHABAD 269UP

Dues for the wage month of: 09/2015

TOTAL SUBSCRIBERS: A/C.01 386 A/C.10 386 A/C.21 386
TOTAL WAGES: A/C.01 2341483 A/C.10 2216003 A/C.21 2216003

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	81328		184573	11707		277608
2. EMPLOYEE'S SHARE OF CONT.	280946					280946
3. ADMIN CHARGES						
4. INSPECTION CHARGES		25756				25756
5. PENAL DAMAGES					234	234
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Eighty-Four Thousand Five Hundred and Forty-Four Only **584544**



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. 580840 SBI Date: 28/10/15
Cheque/DD drawn bank & Branch _____
Name of the Depositor: ANILYAN CHAKRO
Date of Deposit: 31/10/15 Mobile No. 7705901361
Signature of the Depositor: _____

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

(This is a system generated challan generated on 28/10/2015 08:57. 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