



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

172086865

TRRN: 4821601000094
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.01 325 A/C.10 325 A/C.21 325
TOTAL WAGES: A/C.01 2085445 A/C.10 1964574 A/C.21 1964574
Dues for the wage month of: 1/2015

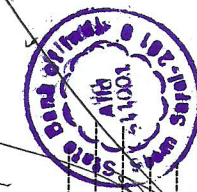
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	72110		163648	10427		246185
2. EMPLOYEE'S SHARE OF CONT.	250240					250240
3. ADMIN CHARGES						
4. INSPECTION CHARGES		22940			209	23149
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Nineteen Thousand Five Hundred and Seventy-Four Only **519574**

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. 520844 Date: 4/11/16
Cheque/DD drawn bank & Branch: SBI
Name of the Depositor: ANUPAM CHAKR
Date of Deposit: 4/11/16 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 04/01/2016 10:27, 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