

Combined Challan for A/c No: 1, 2, 10, 21, 22

**State Bank of India**  
Employee's Provident Fund Organization

TRRN :1041406002393

Date :17-Jun-2014

Establishment Code: **DS/SHD/0024591/000**

Establishment Name: **SINGH HOUSE KEEPING SERVICES**

Cheque No: **CF00674445**

Cheque Amount: Rs. **202829.00**

Dues for the wage month of : 05/2014

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	34911		60285	3638		98834
2	Employee's Share	95196					95196
3	Administration Charges		8727			72	8799
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	<b>GRAND TOTAL(IN WORDS) : Two Lakhs And Two Thousand And Eight Hundred And Twenty Nine Rupees</b>						<b>202829.00</b>

**CRN No:061404713774067**

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.