

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1041412002870

Date :18-Dec-2014

Establishment Code:DS/SHD/0024591/000

Establishment Name: **SINGH HOUSE KEEPING SERVICES**

Cheque No:CF00958366

Cheque Amount: Rs.280845.00

Dues for the wage month of : 11/2014

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	41232		90369	5469		137070
2	Employee's Share	131601					131601
3	Administration Charges		12065			109	12174
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
	GRAND TOTAL(IN WORDS) : Two Lakhs And Eighty Thousand And Eight Hundred And Forty Five Rupees						280845.00

CRN No:121404713275573

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