

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

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

TRRN :1041505003246

Date :15-May-2015

Establishment Code:DS/SHD/0024591/000

Establishment Name: **SINGH HOUSE KEEPING SERVICES**

Cheque No:CF01272210

Cheque Amount: Rs.218367.00

Dues for the wage month of : 04/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	32230		72371	4341		108942
2	Employee's Share	104601					104601
3	Administration Charges		4737			87	4824
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 Eighteen Thousand And Three Hundred And Sixty Seven Rupees</b>						<b>218367.00</b>

CRN No:051504713774337

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