

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1041506002458

Date :13-Jun-2015

Establishment Code:DS/SHD/0024591/000

Establishment Name: **SINGH HOUSE KEEPING SERVICES**

Cheque No:CF01352671

Cheque Amount: Rs.253595.00

Dues for the wage month of : 05/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	36937		83066	4988		124991
2	Employee's Share	120003					120003
3	Administration Charges		8501			100	8601
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 Fifty Three Thousand And Five Hundred And Ninety Five Rupees						253595.00

CRN No:061504713977689

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