

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1041512004401

TRRN Processing Date:18-Dec-2015

Presentation Date:18/12/2015

Establishment Code:DS/SHD/0024591/000

Establishment Name: **SINGH HOUSE KEEPING SERVICES**

Cheque No:**CF02124444**

Cheque Amount: Rs.**449792.00**

Dues for the wage month of : 11/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	65335		147509	8852		221696
2	Employee's Share	212844					212844
3	Administration Charges		15075			177	15252
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) : Four Lakhs And Fourty Nine Thousand And Seven Hundred And Ninety Two Rupees						449792.00

CRN No:121504713307007

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