

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1041605002747

TRRN Processing Date:13-May-2016

Presentation Date:13/05/2016

Establishment Code:DS/SHD/0024591/000

Establishment Name: **SINGH HOUSE KEEPING SERVICES**

Cheque No:CF02875767

Cheque Amount: Rs.518566.00

Dues for the wage month of : 04/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	75945		169431	10229		255605
2	Employee's Share	245376					245376
3	Administration Charges		17381			204	17585
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) : Five Lakhs And Eighteen Thousand And Five Hundred And Sixty Six Rupees						518566.00

CRN No:051604713961671

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