

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1041606002505

TRRN Processing Date:11-Jun-2016

Presentation Date:11/06/2016

Establishment Code:DS/SHD/0024591/000

Establishment Name: **SINGH HOUSE KEEPING SERVICES**

Cheque No:CF03014329

Cheque Amount: Rs.517777.00

Dues for the wage month of : 05/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	75177		169824	10216		255217
2	Employee's Share	245001					245001
3	Administration Charges		17355			204	17559
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 Seventeen Thousand And Seven Hundred And Seventy Seven Rupees						517777.00

CRN No:061604713539581

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