



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

**State Bank of India**

Employee's Provident Fund Organization

TRRN :1041607007245

TRRN Processing Date:08-Aug-2016

Presentation Date:30/07/2016

Establishment Code:DS/SHD/0027857/000

Establishment Name: **GREEN HOUSE KEEPING**

Cheque No:EP03762708

Cheque Amount: Rs.145924.00

Dues for the wage month of : 06/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	21113		47936	2877		71926
2	Employee's Share	69049					69049
3	Administration Charges		4891			58	4949
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
<b>GRAND TOTAL(IN WORDS) : One Lakh And Fourty Five Thousand And Nine Hundred And Twenty Four Rupees</b>							<b>145924.00</b>

**CRN No:081616209649212**

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