



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

State Bank of India

Employee's Provident Fund Organization

TRRN :**1041607004689**TRRN Processing Date:**16-Jul-2016**Presentation Date:**15/07/2016**Establishment Code:**DS/SHD/0033425/000**Establishment Name: **KARTIKEY ENTERPRISES**Cheque No:**EP03598270**Cheque Amount: Rs.**171703.00**

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	25646		55601	3386		84633
2	Employee's Share	81247					81247
3	Administration Charges		5755			68	5823
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN WORDS) : One Lakh And Seventy One Thousand And Seven Hundred And Three Rupees						171703.00

CRN No:071616209393035

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