



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

State Bank of India

Employee's Provident Fund Organization

TRRN :1041605003785

TRRN Processing Date:18-May-2016

Presentation Date:16/05/2016

Establishment Code:DS/SHD/0033425/000

Establishment Name: **KARTIKEY ENTERPRISES**

Cheque No:EP03018825

Cheque Amount: Rs.169437.00

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	25205		54970	3341		83516
2	Employee's Share	80175					80175
3	Administration Charges		5679			67	5746
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 Sixty Nine Thousand And Four Hundred And Thirty Seven Rupees						169437.00

CRN No:051616209231644

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