



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KANPUR

TRRN: 4301612001377
Employer E-Sewa

ESTABLISHMENT CODE & NAME : UPKNP0019396000 SOUTH ASIAN ENTERPRISES LTD.
ADDRESS : K-BLOCK,KIDWAI NAGARNULLKANPUR258UP

Dues for the wage month of:11/2016

TOTAL SUBSCRIBERS:	A/C.01 35	A/C.10 30	A/C.21 35
TOTAL WAGES:	A/C.01 216216	A/C.10 172916	A/C.21 212216

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	11541		14405	1061		27007
2. EMPLOYEE'S SHARE OF CONT.	25946					25946
3. ADMIN CHARGES		1838			200	2038
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifty-Four Thousand Nine Hundred and Ninety-One Only						54991

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/12/2016 12:35, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



