



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

TRRN: 4341603003777  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : UPLKO1040348000 APOGEE SERVICES PRIVATE LIMITED  
ADDRESS : GROUND FLOOR, A-2/30VIJAY KHAND GOMTINAGARLUCKNOW251UP

Dues for the wage month of:02/2016

TOTAL SUBSCRIBERS:	A/C.01 174	A/C.10 174	A/C.21 174
TOTAL WAGES:	A/C.01 1415440	A/C.10 1409994	A/C.21 1409994

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	52429		117429	7050		176908
2. EMPLOYEE'S SHARE OF CONT.	169849					169849
3. ADMIN CHARGES		12031			141	12172
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Fifty-Eight Thousand Nine Hundred and Twenty-Nine Only

**358929**

**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 Depositer-----  
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 15/03/2016 14:09, 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](http://www.epfindia.gov.in) >> TRRN Query**