

EPF: Jul 2015: RGC  
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135NL

भारतीय स्टेट बैंक  
**State Bank of India**

*The Banker to Every Indian*

Reference No.	CF01638939
Debit Account Number	00000031713652946
Debit Branch	EPFO SECTOR-23, DWARKA , NEW DELHI
Remarks	081511361828454 DLCPM0042703000
Transaction Date	31-Aug-2015
Amount	INR 1,94,186.00
Status	Success
Reason	Completed Successfully

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भारतीय स्टेट बैंक  
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Combined Challan for A/c No: 1, 2, 10, 21, 22  
State Bank of India  
Employee's Provident Fund Organization

TRRN :1011508021857  
Date :31-Aug-2015

Establishment Code:DL/CPM/0042703/000  
Establishment Name: ADVANCE HIGH TECH SECURITY  
Cheque No:CF01638939  
Cheque Amount: Rs.194186.00

Dues for the wage month of : 07/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	28075		63753	3826		95654
2	Employee's Share	91828					91828
3	Administration Charges		6504			200	6704
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	<b>GRAND TOTAL (IN WORDS) : One Lakh And Ninety Four Thousand And One Hundred And Eighty Six Rupees</b>						<b>194186.00</b>

CRN No:081511361828454

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