



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

TRRN: **1011602022741**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0026293000 SURYA CONST.CO.

ADDRESS : 303,SAGAR PLAZA-II ROAD NO. 44COMMERCIAL COMPLEX,PITAMPURADELHI183DL

Dues for the wage month of: **01/2016**

TOTAL SUBSCRIBERS:	A/C.01 208	A/C.10 207	A/C.21 208
TOTAL WAGES:	A/C.01 1351314	A/C.10 1344417	A/C.21 1351314

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	50139		112017	6757		168913
2. EMPLOYEE'S SHARE OF CONT.	162156					162156
3. ADMIN CHARGES		11486			200	11686
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Fourty-Two Thousand Seven  
Hundred and Fifty-Five Only

**342755**

**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 22/02/2016 15:24, 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**