



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

TRRN: **1011512019201**
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: **11/2015**

TOTAL SUBSCRIBERS:	A/C.01 165	A/C.10 164	A/C.21 165
TOTAL WAGES:	A/C.01 1111126	A/C.10 1103497	A/C.21 1111126

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	41403		91923	5556		138882
2. EMPLOYEE'S SHARE OF CONT.	133326					133326
3. ADMIN CHARGES		9445			111	9556
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Eigthy-One Thousand Seven Hundred and Sixty-Four Only

281764

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 19/12/2015 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