



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

TRRN: 1011405014826
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0026293000 SURYA CONST.CO.
 ADDRESS : 303,SAGAR PLAZA-II ROAD NO. 44COMMERCIAL COMPLEX,PITAMPURADELHINORTH

TOTAL SUBSCRIBERS: A/C.01 292 A/C.10 292 A/C.21 292
 TOTAL WAGES: A/C.01 1657464 A/C.10 1657464 A/C.21 1657464

Dues for the wage month of 04/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	60896					207187
2. EMPLOYEE'S SHARE OF CONT.	198900		138004	8287		198900
3. ADMIN CHARGES						18398
4. INSPECTION CHARGES		18232				166
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Twenty-Four Thousand Four Hundred and Eighty-Five Only

424485

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 _____

CLG. DROP BOX
 19/05/2014 13:37
 19/05/2014 13:37

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

Cheque/DD No. 215927 Date: 19/05/14
 Cheque/DD drawn bank & Branch INDIA VYOM Bank Vel.
 Name of the Depositor INDIA VYOM BANK
 Date of Deposit 19/05/2014 Mobile No. _____
 Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SERVCOUNTER ONLY)
 THE STATE BANK OF INDIA
 23 MAY 2014
 SERVICEREGISTRATION
 USER REGISTRATION FOR THE
 ELECTRONIC CHALLAN (ECR)

(This is a system generated challan generated on 19/05/2014 13:37, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the designated branch of SBI)



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN NO. 8888

Fee Type 56

Challan No. (Registration ID/Ref. No. in SBI CBS) : 02214111930840

Party code : 22000357780000101 Challan Date : 19/5/2014
 Name of Factor/Estt./Party : SURYA CONSTRUCTIONS COMPANY
 Add. : 303, SAGAR PLAZA-II,
 COMMERCIAL COMPLEX,
 PITAMPURA,
 Mobile No: 9811160973

Mode of Payment Cheque

Cheque/DD/Ref. No. : 215936 Dated: 19/5/2014

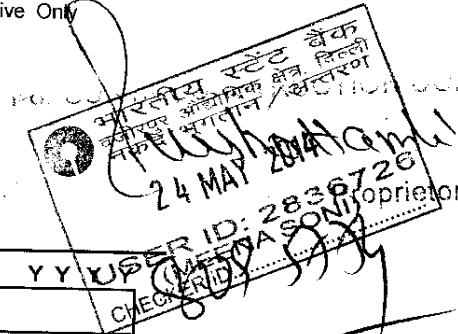
Drawn on (Name of the Bank) : IMU Vyasa Bank Ltd

Remittance Details

Type	Amount	Periods
Contribution	176965	Apr2014

Total 176965

Total (in words) Rupees One Lakh Seventy-Six Thousand Nine Hundred Sixty-Five Only



(For Bank's use)

Deposited Date:

D D M M Y Y

Journal No:

Branch Stamp and Signature of Cashier

Notes :

- 1) No Charges/Commission to be charged from the depositor.
- 2) Strike out the not applicable option.