



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

TRRN: 1011503018677
Employer E-Sewa

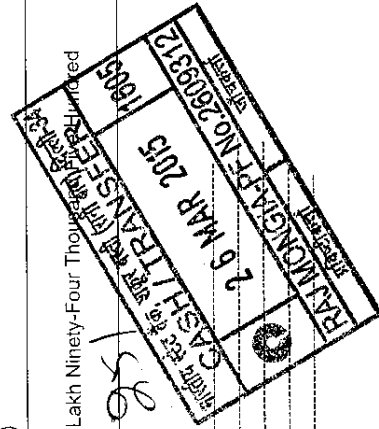
ESTABLISHMENT CODE & NAME : DLCPM0026293000 SURYA CONST.CO.
ADDRESS : 303,SAGAR PLAZA-II ROAD NO. 44COMMERCIAL COMPLEX,PITAMPURADELHI183DL

Dues for the wage month of:02/2015

TOTAL SUBSCRIBERS: A/C.01 276 A/C.10 273 A/C.21 276
TOTAL WAGES: A/C.01 1949888 A/C.10 1926746 A/C.21 1949888

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	73529		160510	*9750		243789
2. EMPLOYEE'S SHARE OF CONT.	234039					234039
3. ADMIN CHARGES		16574			195	16769
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Ninety-Four Thousand Eight Hundred and Ninety-Seven Only **494597**



FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____ Date: 21/3/2015
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. 344337 Date: 21/3/2015
Cheque/DD drawn bank & Branch: State Bank of India
Name of the Depositor: SURYA CONSTRUCTION CO.
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 18/03/2015 16:21, 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)



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

TRRN: 1011503018666
Employer E-Sewa

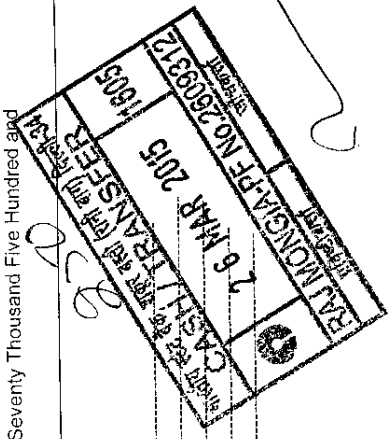
ESTABLISHMENT CODE & NAME : DLCPM0026293000 SURYA CONST.CO.
ADDRESS : 303, SAGAR PLAZA-II ROAD NO. 4, COMMERCIAL COMPLEX, PITAMPURADELHI183DL

Dues for the wage month of 02/2015

TOTAL SUBSCRIBERS: A/C.01 171 A/C.10 170 A/C.21 171
TOTAL WAGES: A/C.01 1066629 A/C.10 1059804 A/C.21 1066629

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	39757		88254	*5333		133344
2.	EMPLOYEE'S SHARE OF CONT.	128011					128011
3.	ADMIN CHARGES						
4.	INSPECTION CHARGES		9066				9173
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Seventy Thousand Five Hundred and Twenty-Eight Only 270528



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. 344336 Date: 21/2/2015
Cheque/DD drawn bank & Branch: FFB Vijaya Bank
Name of the Depositor: _____
Date of Deposit: _____
Signature of the Depositor: _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 18/03/2015 16:16, 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)



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) : 02215107044011

Party code : 22000357780000101 Challan Date : 18/3/2015

Name of Factory/Estt./Party : SURYA CONSTRUCTION COMPANY

Address: 303, SAGAR PLAZA-II, ,
COMMERCIAL COMPLEX,,
PITAMPURA,,

Mobile No: 9811160973

Mode of Payment Cheque

Cheque/DD/Ref. No. : 344330 Dated : 19/3/2015

Drawn on (Name of the Bank) : INH Vyasa Bank Ltd.

Remittance Details

Type	Amount	Periods
Contribution	160856	Feb2015

Total 160856

Total (in words) Rupees One Lakh Sixty Thousand Eight Hundred Fifty-Six
Only

008705976

[Signature]
SURYA CONSTRUCTION CO.
Proprietor

(For Bank's use)

Deposited Date:

D D M M Y Y

Journal No.

[] []

Branch Stamp and Signature of Cashier

22 MAR 2015
CLEAR ED
Phone: 022-234134

Notes :

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