



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

TRRN: 1011412014890
 Employer E-Sewa

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

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C.01 273 A/C.10 270 A/C.21 273
 TOTAL WAGES: A/C.01 1770563 A/C.10 1751063 A/C.21 1770563

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	66687		145796	8853		221336
2. EMPLOYEE'S SHARE OF CONT.	212483					212483
3. ADMIN CHARGES						
4. INSPECTION CHARGES		19476			177	19653
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Fifty-Three Thousand Four Hundred and Seventy-Two Only

453672

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. 962653 Date: 16/12/14
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit _____
 Signature of the Depositor _____

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

0364

20 DEC 2014

(This is a system generated challan generated on 15/12/2014 14:33, 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: 1011412014895
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0026293000 SURYA CONST.CO.
ADDRESS : 303,SAGAR PLAZA-II ROAD NO. 44COMMERCIAL COMPLEX,PITAMPURADELHI110016

TOTAL SUBSCRIBERS: A/C.01 155 A/C.10 153 A/C.21 155
TOTAL WAGES: A/C.01 995592 A/C.10 988086 A/C.21 995592

Dues for the wage month of: 11/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	37160		82293	4978		124437
2. EMPLOYEE'S SHARE OF CONT.	119459					119459
3. ADMIN CHARGES						
4. INSPECTION CHARGES		10916			100	11016
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fifty-Four Thousand Nine Hundred and Twelve Only

20 DEC 2014

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. 467654 Date: 16/11/14
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____
Signature of the Depositor _____

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

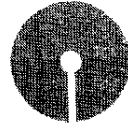
Proprietor

(This is a system generated challan generated on 15/12/2014 14:30, 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)

528



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
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Challan No. (Registration ID/Ref. No. in SBI CBS) : 02214129124912

Party code : 22000357780000101 Challan Date : 15/12/2014
 Name of Party : SURYA CONSTRUCTION COMPANY
 Address: 303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAMPURA,
 Mobile No: 9811160973

Mode of Payment Cheque
 Cheque/DD/Ref. No. : 962655 Dated : 16/12/2014
 Drawn on (Name of the Bank) : INB Ujaya Bank Ltd.

Remittance Details		
Type	Amount	Periods
Contribution	155443	Nov2014
Total	155443	

Total (In words) : Rupees One Lakh Fifty-Five Thousand Four Hundred Forty-Three Only

SURYA CONSTRUCTION COMPANY
 20 DEC 2014
 (For Bank's use) *[Signature]*
Proprietor

Deposited Date:
 Journal No.

Branch Stamp and Signature of Cashier

Notes :
) No Charges/Commission to be charged from the depositor.
) Strike out the not applicable option.

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