

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

TRRN: 1011610018899 **Employer E-Sewa** 

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

Dues for the wage month of:09/2016

**TOTAL SUBSCRIBERS:** A/C.01 176 A/C.21 176 A/C.10 176

**TOTAL WAGES:** A/C.10 1227073 A/C.21 1227073 A/C.01 1227073

SL	. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	45021		102202	6135		153358
2.	EMPLOYEE'S SHARE OF CONT.	147223					147223
3.	ADMIN CHARGES		10430			123	10553
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS): Rupees Three Lakh Eleven Thousand One Hundred and 311134 Thirty-Four Only

## FOR BANKS USE ONLY

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. -----Cheque/DD No. ----- Date: -----Date of presentation of Cheque/DD ------Cheque/DD drawn bank & Branch-----Date of Realisation of Cheque/DD -----Name of the Depositer-----SBI Branch Name -----Date of Deposit----- Mobile No. -----SBI Branch Code -----Signature of the Depositor-----

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

(This is a system generated challan generated on 17/10/2016 16:18, 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 <u>www.epfindia.gov.in</u> >> TRRN Query