



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 SPY CRG)

Party code :

22000357780000101

Name of

Challan Date :

18/8/2014

Factory/Estt./Party :

SURYA CONSTRUCTIONS COMPANY

Address:

303, SAGAR PLAZA-II, ,
COMMERCIAL COMPLEX,,
PITAMPURA,.

Mobile No:

9811160973

Mode of Payment

Cheque

Cheque/DD/Ref. No.:

605767

Drawn on (Name of the Bank) :

IN G Vyasa Bank Ltd.

Dated: 19/8/14

Remittance Details

Type

Amount

Amount
170802

Periods

Jul2014

Total

170802

Total (in words)

Rupees One Lakh Seventy Thousand Eight Hundred Two
Only

(For Bank's use)

Deposited Date:

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.

For SURYA CONTAINER PRODUCTION CO.

APPROVED FOR RELEASE
DATE 12-13-2011

92 AUG 2014

92 AUG 2014

CDM YYY YYY
-6583097
CHECKER

USER ID: 435
CHECK ID: (SIGNATURE)

USER

CHECKER



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

TRRN: 1011408016101
Employer E-Sewa

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

Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 290	A/C.10 285	A/C.21 290
TOTAL WAGES:	A/C.01 1668209	A/C.10 1643047	A/C.21 1668209

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	63395		136813	8341		208549
2. EMPLOYEE'S SHARE OF CONT.	200208					200208
3. ADMIN CHARGES		18350			167	18517
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

427274

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. 605768 Date: 19/08/14
 Cheque/DD drawn bank & Branch JNH Vyasa Range Uel.
 Name of the Depositor-----
 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 19/08/2014 11:47, 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)

