



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN
SUBMITTER'S ANY SBI
BRANCH)

USE CBS SCREEN NO. 8888

Fee Type 56

Challan No. (Registration ID/Ref. No. in SBI CBS) : 02214114605910

Party code : 22000357780000101 Challan Date : 20/6/2014

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

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

Mobile No: 9811160973

Mode of Payment Cheque

Cheque/DD/Ref. No. : 216044 Dated: 21/6/14

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

Remittance Details

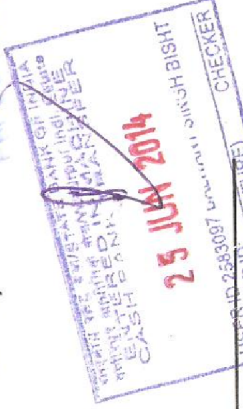
Type	Amount	Periods
Contribution	167215	May 2014

Total 167215

Total (in words)

Rupees One Lakh Sixty-Seven Thousand Two Hundred
Fifteen Only

FOR SURYA CONSTRUCTION CO.



(For Bank's use)

Deposited Date:

Journal No.

D D M

USER ID: 2583087

CHECKER

USER

Branch Stamp and Signature of Cashier

Notes :

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



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

TRRN: 1011406016592
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:05/2014

TOTAL SUBSCRIBERS:	A/C.01 297	A/C.10 297	A/C.21 297
TOTAL WAGES:	A/C.01 1647176	A/C.10 1647176	A/C.21 1647176

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	60476		137192	8236		205904
2. EMPLOYEE'S SHARE OF CONT.	197668					197668
3. ADMIN CHARGES		18119				18119
4. INSPECTION CHARGES					165	165
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Twenty-One Thousand Eight Hundred and Fifty-Six Only						421856

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. 216045 Date: 21/6/14
Cheque/DD drawn bank & Branch _____
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 21/06/2014 09:45, 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)