



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

TRRN: 1011506010451  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028496000 SHYAM INDUS POWER SOLUTIONS PVT LTD  
 ADDRESS : 129, TRANSPORT CENTREPUNJABI BAGHDELHI181DL

Dues for the wage month of 05/2015

TOTAL SUBSCRIBERS: A/C.01 110 A/C.10 109 A/C.21 110  
 TOTAL WAGES: A/C.01 963424 A/C.10 954376 A/C.21 963424

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			36096			120428
2. EMPLOYEE'S SHARE OF CONT.	115611					115611
3. ADMIN CHARGES						
4. INSPECTION CHARGES		8189				8389
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					200	
<b>GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fourty-Four Thousand Four Hundred and Twenty-Eight Only</b>						<b>244428</b>

**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. .... Date: .....  
 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 11/06/2015 16:56, 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 [www.epfindia.gov.in](http://www.epfindia.gov.in) -> TRRN Query**



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA  
DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa  
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0028496000 for the wage month of 05/2015 against ECR bearing TRRN 1011506010451 dated 11-06-2015 has been received. Details of the remittances are as follows :

CRN : 061501704975984  
Payment Date: 13-06-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	151707	8189	79515	4817	200	244428

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Forty-Four Thousand Four Hundred and Twenty-Eight only

(This is a computer generated report and not required to be signed)



भारतीय स्टेट बैंक  
**State Bank of India**

*The Banker to Every Indian*

Reference No.	CF01350966
Debit Account Number	00000032122413446
Debit Branch	PUNJABI BAGH
Remarks	061501704975984 DLCPM0028496000
Transaction Date	13-Jun-2015
Amount	INR 2,44,428.00
Status	Success
Reason	Completed Successfully