



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

TRRN: **1011606015607**
Employer E-Sewa

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

Dues for the wage month of: **05/2016**

TOTAL SUBSCRIBERS:	A/C.01 126	A/C.10 125	A/C.21 126
TOTAL WAGES:	A/C.01 1214959	A/C.10 1205391	A/C.21 1214959

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	45417		100386	6074		151877
2. EMPLOYEE'S SHARE OF CONT.	145803					145803
3. ADMIN CHARGES		10327			200	10527
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Eight Thousand Two Hundred and Seven Only

308207

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 Depositer-----
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 14/06/2016 15:37, 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 >> TRRN Query