

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India
Employee's Provident Fund Organization

TRRN :1011511011892

TRRN Processing Date:16-Nov-2015

Presentation Date:16/11/2015

Establishment Code:DL/CPM/0028496/000

Establishment Name: **SHYAM INDUS POWER SOLUTIONS PVT LTD**

Cheque No:**CF01963409**

Cheque Amount: Rs.**278032.00**

Dues for the wage month of : 10/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	41654		89865	5479		136998
2	Employee's Share	131519					131519
3	Administration Charges		9315			200	9515
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL(IN WORDS) : Two Lakhs And Seventy Eight Thousand And Thirty Two Rupees							278032.00

CRN No:111501704800639

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.