



भारतीय स्टेट बैंक  
**State Bank of India**  
 The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22  
**State Bank of India**  
 Employee's Provident Fund Organization

TRRN :1011505011076

Date :13-May-2015

Establishment Code:DL/CPM/0028496/000

Establishment Name: SHYAM INDUS POWER SOLUTIONS PVT LTD

Cheque No:CF01251863

Cheque Amount: Rs.236705.00

Dues for the wage month of : 04/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	37441		74585	4518		116544
2	Employee's Share	112026					112026
3	Administration Charges		7935			200	8135
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
<b>GRAND TOTAL(IN WORDS) : Two Lakhs And Thirty Six Thousand And Seven Hundred And Five Rupees</b>							<b>236705.00</b>

CRN No:051501704745791

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





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

TRRN: 1011505011076  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028496000 SHYAM INDUS POWER SOLUTIONS PVT LTD  
ADDRESS : 129, TRANSPORT CENTREPUNJABI BAGHDELHI1181DL

TOTAL SUBSCRIBERS: A/C.01 95 A/C.10 94 A/C.21 95  
TOTAL WAGES: A/C.01 933566 A/C.10 895214 A/C.21 903566  
Dues for the wage month of:04/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			37441			116544
2. EMPLOYEE'S SHARE OF CONT.			112026			112026
3. ADMIN CHARGES				74585	4518	8135
4. INSPECTION CHARGES		7935				
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Two Lakh Thirty-Six Thousand Seven Hundred and Five Only</b>						<b>236705</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 13/05/2015 15:15, 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**