



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

TRRN: **1011610011096**  
Employer E-Sewa

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

Dues for the wage month of: **09/2016**

TOTAL SUBSCRIBERS:	A/C.01 120	A/C.10 119	A/C.21 120
TOTAL WAGES:	A/C.01 1043375	A/C.10 1034911	A/C.21 1043375

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	39002		86206	5216		130424
2. EMPLOYEE'S SHARE OF CONT.	125208					125208
3. ADMIN CHARGES		8868			200	9068
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Sixty-Four Thousand Seven Hundred Only

**264700**

**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 12/10/2016 11:26, 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**