



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

TRRN: 4701506015194
Employer E-Sewa

ESTABLISHMENT CODE & NAME : WBCAL0024708000 TANTIA CONSTRUCTION CO. LTD.
ADDRESS : 25/27, NETAJI SUBHAS ROAD, CALCUTTA433WB

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:	A/C.01 463	A/C.10 453	A/C.21 463
TOTAL WAGES:	A/C.01 3600270	A/C.10 2517408	A/C.21 2579423

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	205638		209596	12587		427821
2. EMPLOYEE'S SHARE OF CONT.	415070					415070
3. ADMIN CHARGES		39603			258	39861
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eight Lakh Eighty-Two Thousand Seven Hundred and Fifty-Two Only						882752

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. 486517 Date: 30.06.15
Cheque/DD drawn bank & Branch SBI COMMERCIAL
Name of the Depositor AMITABH SORADHAYA
Date of Deposit 01.07.15 Mobile No. 9908900446
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

CRN 15070281600000

(This is a system generated challan generated on 27/06/2015 12:01, 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

TANTIA CONSTRUCTIONS LTD.

Amy
Authorized Signatory