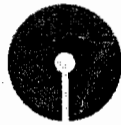




Depositors Copy

Employees' State Insurance Corporation
State Bank of India



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CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN NO. 8888 Fee Type 56
---	--

Challan No. (Registration ID/Ref. No. in SBI CBS) : 01115101615950

Party code : 11001044030001001 Challan Date : 15/1/2015
 Name of Factory/Estt./Party : SUN OPERATION AND MAINTENANCE ENGINEERING PRI
 Address: 134 FIRST FLOOR,
 SHANKER ROAD MARKET,
 NEW RAJENDER NAGAR.
 Mobile No: 9868220219

Mode of Payment Cheque

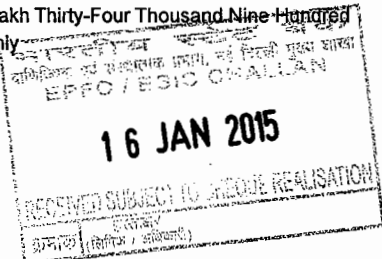
Cheque/DD/Ref. No. : Dated :

Drawn on (Name of the Bank) :

Remittance Details

Type	Amount	Periods
Contribution	134934	Dec2014
Total	134934	

Total (in words) Rupees One Lakh Thirty-Four Thousand Nine Hundred Thirty-Four Only



(For Bank's use)
 Deposited Date: D D M M Y Y Y Y
 Journal No.

Branch Stamp and Signature of Cashier

Notes :
 1) No Charges/Commission to be charged from the depositor.
 2) Strike out the not applicable option.



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN NO. 8888 Fee Type 56
---	--

Challan No. (Registration ID/Ref. No. in SBI CBS) : 01115104099533

Party Code : 11001044030001001 Challan Date : 14/2/2015
 Name : SUN OPERATION AND MAINTENANCE ENGINEERING PRI
 Factory/Estt./Party :
 Address: 134 FIRST FLOOR,
 SHANKER ROAD MARKET,
 NEW RAJENDER NAGAR.
 Mobile No: 9868220219

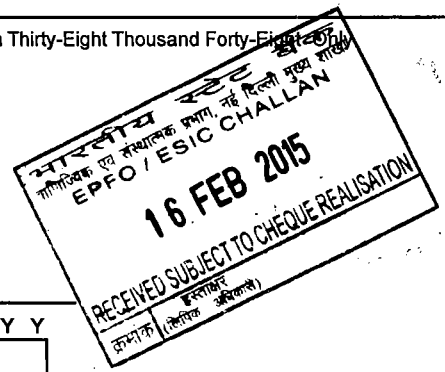
Mode of Payment Cheque
 Cheque/DD/Ref. No. : 56894 Dated : 14/02/2015

Drawn on (Name of the Bank) :

Remittance Details

Type	Amount	Periods
Contribution	138048	Jan2015
Total	138048	

Total (in words) Rupees One Lakh Thirty-Eight Thousand Forty-Eight



(For Bank's use)
 Deposited Date: D D M M Y Y Y Y
 Journal No.

Branch Stamp and Signature of Cashier

- Notes :
- 1) No Charges/Commission to be charged from the depositor.
 - 2) Strike out the not applicable option.

13473



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



ALLAN CAN BE MITTED AT ANY SBI (BRANCH)	USE CBS SCREEN NO. 8888 Fee Type 56
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Challan No. (Registration ID/Ref. No. in SBI CBS) : 01115106279456

Account Code : 11001044030001001 Challan Date : 12/3/2015
 Name of Party : SUN OPERATION AND MAINTENANCE ENGINEERING PRI
 Address : 134 FIRST FLOOR,
 SHANKER ROAD MARKET,
 NEW RAJENDER NAGAR.
 Mobile No: 9868220219

Mode of Payment : Cheque
 Cheque/DD/Ref. No. : 56896 Dated : 12/03/15
 Drawn on (Name of the Bank) :

Remittance Details		
Type	Amount	Periods
Contribution	134738	Feb2015
Total	134738	

Total (in words) Rupees One Lakh Thirty-Four Thousand Seven Hundred Thirty-Eight Only

(For Bank's use)

Deposited Date: D D M M Y Y Y Y
 Journal No. []

134738
 RECEIVED SUBJECT TO CHEQUE REALISATION
 17 MAR 2015
 प्रमाणिक (विलिपिक / अधिकारी)

Branch Stamp and Signature of Cashier

- Notes :
- 1) No Charges/Commission to be charged from the depositor.
 - 2) Strike out the not applicable option.

Depositors Copy
Empleeys' State Insurance Corporation
State Bank of India



CHALLAN CAN BE
 DEPOSITED AT ANY SBI
 BRANCH

USE CBS SCREEN NO. 8888
 Fee Type 56

Challan No. (Registration ID/Ref.No. in SBI CBS) : 01115109446703
 Challan Date : 15/4/2015

Branch code : 11001044030001001
 Description : SUN OPERATON AND MAINTENANCE ENG NEERING PRI

Name of
 Factory/Estt./Party : 134 FIRST FLOOR,
 SHANKER ROAD MARKET,
 Address: NEW RAJENDER NAGAR.
 9868220219

Mobile No: _____
 Mode of Payment: Cheque Dated: _____

Cheque/DD Ref.No.: _____
 Drawn on (Name of the Bank): _____

Remittance Details	Amount	Perbds
Type Contribution	131875	Mar2015

Total 131875
 Total (in words) Rupees One Lakh Thirty-One Thousand Eight Hundred
 Seventy-Five Only

भारतीय स्टेट बैंक / State Bank of India
 भारतीय स्टेट बैंक, 15 (फरवरी) 1952 एचएस
EPF/ESIC CHALLAN
16 APR 2015
 RECEIVED SUBJECT TO CHEQUE REALISATION
 (Branch Subbranch)

(For Bank's use)
 Deposited Date:

--	--	--	--	--	--

 Journal No. _____
 Branch Stamp and Signature of Cashier _____

Notes :



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

SR

9508

TRRN: 1011501014938
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038558000 SUN OPERATION AND MAINTENANCE ENGG. (I) LTD.

ADDRESS : 56/11, BASEMENT OLD RAJINDER NAGAR NEW DELHI 181DL

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C.01 281 A/C.10 281 A/C.21 281
 A/C.01 2009237 A/C.10 2009237 A/C.21 2009237

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	73717		167384	10047		251148
2. EMPLOYEE'S SHARE OF CONT.	241101				201	241101
3. ADMIN CHARGES						
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)		22102				
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fourteen Thousand Five Hundred and Fifty-Two Only						514552

STATE BANK OF INDIA
STATE BRANCH DELHI
22 JAN 2015
RECEIVED IN CASH

16 JAN 2015
 RECEIVED IN CASH
 STATE BANK OF INDIA
 STATE BRANCH DELHI

RECEIPT NO. 3317
 FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 56833 Date: 12/01/2015
 Cheque/DD drawn bank & Branch: SBI
 Name of the Depositor: Provident Fund
 Date of Deposit: 12/01/2015 Mobile No. 979690797
 Signature of the Depositor: [Signature]

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 _____

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

(This is a system generated challan generated on 15/01/2015 14:22; 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)



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

TRRN: 1011502014769
 Employer E-Sewa

1590

ESTABLISHMENT CODE & NAME : DLCPM0038558000 SUN OPERATION AND MAINTENANCE ENGG. (I) LTD.

ADDRESS : 56/11, BASEMENT OLD RAJINDER NAGAR NEW DELHI 181DL

Dues for the wage month of: 01/2015

TOTAL SUBSCRIBERS: A/C.01 295 A/C.10 295 A/C.21 295
 A/C.01 2054413 A/C.10 2054413 A/C.21 2054413

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	75376		171138	10273		256787
2. EMPLOYEE'S SHARE OF CONT.	246514					246514
3. ADMIN CHARGES		22599				22805
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Twenty-Six Thousand One Hundred and Six Only						526106

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 _____

RECEIVED SUBJECT TO CHEQUE REALISATION
 19 FEB 2015
 STATE BANK OF INDIA
 DELHI NORTH

FOR EMPLOYER'S USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 156897 Date: 14/02/2015
 Cheque/DD drawn bank & Branch: SBI Bank Rajinder Nagar
 Name of the Depositor: Harish Mehta
 Date of Deposit: 14/02/2015 Mobile No. 9117690777
 Signature of the Depositor: _____

2694 Seal

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

(This is a system generated challan generated on 14/02/2015 15:45, 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)



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

[Handwritten Signature]

TRRN: 1011503012888
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038558000 SUN OPERATION AND MAINTENANCE ENGG. (I) LTD.
ADDRESS : 56/11, BASEMENT OLD RAJINDER NAGARNEW DELHI 181DL

Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS: A/C.01 285 A/C.10 285 A/C.21 285
TOTAL WAGES: A/C.01 1985077 A/C.10 1985077 A/C.21 1985077

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	72862		165360	9926		248148
2. EMPLOYEE'S SHARE OF CONT.	238222					238222
3. ADMIN CHARGES		16874			199	17073
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Three Thousand Four Hundred and Forty-Three Only						503443

23 MAR 2015
सी.डी.एफ. समाविष्ट किता
CLEARED IN CTS

3847

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 56845 Date: 17/03/15
Cheque/DD drawn bank & Branch: State Bank of India
Name of the Depositor: Employees Provident Fund
Date of Deposit: 17/03/15 Mobile No. 9912690797
Signature of the Depositor: *[Signature]*

RECEIVED SUBJECT TO CHEQUE REALISATION
STATE BANK OF INDIA
ELECTRONIC CHALLAN
17 MAR 2015
RECEIVED SUBJECT TO CHEQUE REALISATION

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 _____

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

(This is a system generated challan generated on 12/03/2015 16:49, 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)



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

TRRN: 1011504015476
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038558000 SUN OPERATION AND MAINTENANCE ENGG. (I) LTD.
ADDRESS : 66/11, BASEMENT OLD RAJINDER NAGAR NEW DELHI 181DL

Dues for the wage month of 03/2015

TOTAL SUBSCRIBERS: A/C.01 283 A/C.10 283 A/C.21 283
TOTAL WAGES: A/C.01 1963829 A/C.10 1963829 A/C.21 1963829

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	72070		163587	9820		245477
2. EMPLOYEE'S SHARE OF CONT.	235657					235657
3. ADMIN CHARGES		11557				11557
4. INSPECTION CHARGES					201	201
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						492892

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Ninety-Two Thousand Eight Hundred and Ninety-Two Only

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 _____

16 APR 2015
RECEIVED SUBJECT TO CHEQUE REALISATION
STATE BANK OF INDIA
DELHI NORTH
CHALLAN NO. 1011504015476

23 APR 2015
STATE BANK OF INDIA
DELHI NORTH
CHALLAN NO. 1011504015476

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 74008
Cheque/DD drawn bank & Branch State Bank of India, Connaught Place, New Delhi
Name of the Depositor State Bank of India
Date of Deposit 16/04/2015
Signature of the Depositor [Signature]
Mobile No. 9712620797

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

(This is a system generated challan generated on 15/04/2015 17:23, 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