



COMBINED CHALLAN OF A/C NO 01 02 10 21 & 22 (With ECR)

(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHINORTH

TRRN: 1011508021120
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0025877000 CARRYCON INDIA PVT LTD
ADDRESS : A 128, 2ND FLOOR, MOHAMMADPUR, NEAR BHIKAJI CAMA PLACE, NEW DELHI 110011



Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: A/C.01 20
TOTAL WAGES: A/C.01 229136

A/C.10 20
A/C.10 229136

A/C.21 20
A/C.21 229136

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						28156
2. EMPLOYEE'S SHARE OF CONT.	8404		19092	660		27496
3. ADMIN CHARGES	27496					1961
4. INSPECTION CHARGES		1948			13	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Fifty-Seven Thousand Six Hundred and Thirteen Only

222

57613

FOR BANKS USE ONLY

Amount Received Rs. 589124
Date of presentation of Cheque/DD 1 SEP 2015
Date of Realisation of Cheque/DD 28/8/15
SBI Branch Name SBI P. M. S.
SBI Branch Code 58845 K21

श्रीरतीय स्टेट बैंक ऑफ इंडिया
Green Park Extn, New Delhi-110011
BSR Code-0091093

Date of Reg
Date of Tender
Serial No.

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 589124 Date: 28-8-15
Cheque/DD drawn bank & Branch SBI P. M. S.
Name of the Depositor S. S. S. K. 21
Date of Deposit 28/8/15 Mobile No. 988848 K21
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 26/08/2015 16:44, 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