



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA  
DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa  
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0025877000 for the wage month of 08/2015 against ECR bearing TRRN 1011511019649 dated 23-11-2015 has been received. Details of the remittances are as follows :

CRN : 121516209999645

Payment Date: 04-12-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	37310	2024	19842	693	14	59883

GRAND TOTAL (IN WORDS) : Rupees Fifty-Nine Thousand Eight Hundred and Eighty-Three only

(This is a computer generated report and not required to be signed)



**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 :1011511019649

TRRN Processing Date:04-Dec-2015

Presentation Date:02/12/2015

Establishment Code:DL/CPM/0025877/000

Establishment Name: CARRYCON INDIA PVT LTD

Cheque No:EP01418967

Cheque Amount: Rs.59883.00

Dues for the wage month of: 08/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	8734		19842	693		29269
2	Employee's Share	28576					28576
3	Administration Charges		2024			14	2038
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
<b>GRAND TOTAL(IN WORDS) : Fifty Nine Thousand And Eight Hundred And Eighty Three Rupees</b>							<b>59883.00</b>

CRN No:121516209999645

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