



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Without ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHINORTH

TRRN: 1011605010162
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0025877000 CARRYCON INDIA PVT LTD

ADDRESS : A 128, 2ND FLOOR, MOHAMMADPUR, NEAR BHIKAJI CAMA PLACE, NEW DELHI 110016

Dues for the wage month of: **03/2016**

TOTAL SUBSCRIBERS:	A/C.01 0	A/C.10 0	A/C.21 0
TOTAL WAGES:	A/C.01 0	A/C.10 0	A/C.21 0

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	0	-	0	0	-	0
2.	EMPLOYEE'S SHARE OF CONT.	0	-	-	-	-	0
3.	ADMIN CHARGES	-	0	-	-	0	0
4.	INSPECTION CHARGES	-	0	-	-	0	0
5.	PENAL DAMAGES	49	3	26	1	0	79
6.	MISC PAYMENTS (INTEREST U/S 7Q)	118 (7Q)	8 (7Q)	63 (7Q)	2 (7Q)	0	191

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Seventy Only

270

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 Depositor -----
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 11/05/2016 10:34, 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