



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

TRRN: **1011509020953**
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: **07/2015**

TOTAL SUBSCRIBERS:	A/C.01 21	A/C.10 21	A/C.21 21
TOTAL WAGES:	A/C.01 229717	A/C.10 229717	A/C.21 229717

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	8426		19140	663		28229
2. EMPLOYEE'S SHARE OF CONT.	27566					27566
3. ADMIN CHARGES		1953			13	1966
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifty-Seven Thousand Seven Hundred and Sixty-One Only

57761

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 22/09/2015 22:21, 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



स्टेट बैंक ऑफ पटियाला
State Bank of Patiala

Blending Modernity With Tradition

e-PayOrder Details

e-PayOrder Number CH31299493

Debit Status Success

16-Oct-2015

Employees Provident Fund Organisation

Fifty Seven Thousand Seven Hundred and Sixty

57,761.00

One only

00000065076194062

NEW DELHI PARLIAMENT STREET
"CH31299493"

G. D. Rao
Maker

G. D. Rao
Authorizer 1

ESBP4067596701

Counterfoil Description BILL_EPFO Payments

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000065076194062	NEW DELHI PARLIAMENT STREET	57,761.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000065078740725	MUMBAI (NARIMAN POINT)	57,761.00	Success

Other Details

Label	Value
Client Code	PE01849593

Currency	INR
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Date	16/10/2015 16:20:47
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Service charges	0.00
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