



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

TRRN: **1011604019556**
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 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 229640	A/C.10 229640	A/C.21 229640

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	8422		19134	627		28183
2. EMPLOYEE'S SHARE OF CONT.	27556					27556
3. ADMIN CHARGES		2526			12	2538
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifty-Eight Thousand Two Hundred and Seventy-Seven Only

58277

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 18/04/2016 17:40, 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