



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



TRRN: 1011408003684
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0025877000 CARRYCON INDIA PVT LTD

ADDRESS : A 128, MOHMEDPURNEAR BHIKAJI CAMA PLACENEW DELHISOUTH

Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS: A/C.01 17 A/C.10 17 A/C.21 17
TOTAL WAGES: A/C.01 109133 A/C.10 109133 A/C.21 109133

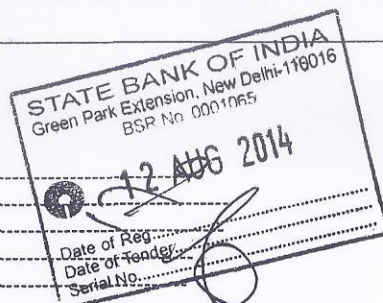
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4012		9084	554		13650
2. EMPLOYEE'S SHARE OF CONT.	13096					13096
3. ADMIN CHARGES		1200			11	1211
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Thousand Nine Hundred and Fifty-Seven Only

27957

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. 212787 Date: 28/08/14
Cheque/DD drawn bank & Branch State Bank of Patiala
Name of the Depositor O.P. G. S. S.
Date of Deposit 28/8/14 Mobile No. 9868481521
Signature of the Depositor Omix

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

(This is a system generated challan generated on 05/08/2014 14:12, 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)