



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

TRRN: 1011504000
 Employer E-S

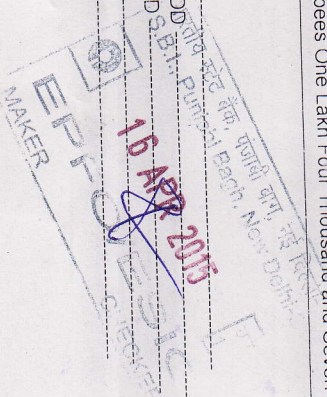
ESTABLISHMENT CODE & NAME : DLCPM0006666000 CAPITAL BUSINESS PVT LTD
 ADDRESS : G -13 UDYOG NAGAR PEERA GARHI DELHI182DL

Dues for the wage month of: 03/12

TOTAL SUBSCRIBERS: A/C 01 42 A/C 10 42 A/C 21 42
 TOTAL WAGES: A/C 01 409585 A/C 10 409585 A/C 21 409585

SL. PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TC
1 EMPLOYER'S SHARE OF CONT.	15014		34125	2048		5
2 EMPLOYEE'S SHARE OF CONT.	49139					4
3 ADMIN CHARGES		3481				
4 INSPECTION CHARGES						
5 PENAL DAMAGES						
6 MISC. PAYMENT (INTEREST U/S 70)					200	1
GRAND TOTAL (IN WORDS) : Rupees One Lakh Four Thousand and Seven Only						

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. 50102
 Cheque/DD drawn bank & Branch SBI Branch N.D.
 Name of the Depositor BALU
 Date of Deposit 13/4/2015
 Signature of the Depositor _____ Mobile No. _____

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

(This is a system generated challan generated on: 08/04/2015 14:49, 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

MSB