



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

TRRN: 1011406013941
Employer E-Sewa

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

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:	A/C.01 98	A/C.10 94	A/C.21 98
TOTAL WAGES:	A/C.01 824049	A/C.10 432027	A/C.21 458027

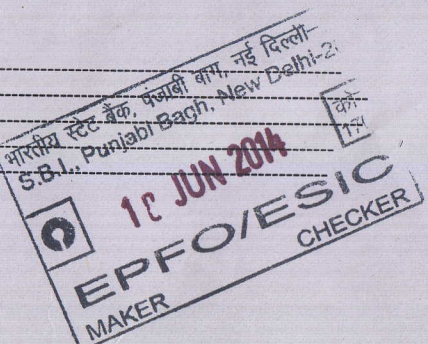
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	62901		35983	2291		101175
2. EMPLOYEE'S SHARE OF CONT.	98884					98884
3. ADMIN CHARGES		9065			46	9111
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Nine Thousand One Hundred and Seventy Only

209170

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 _____



10 JUN 2014
EPFO/ESIC
MAKER CHECKER

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 590893 Date: 17-6-2014
Cheque/DD drawn bank & Branch SBI P. Bagh N. Delhi
Name of the Depositor _____
Date of Deposit 17-6-14 Mobile No. _____
Signature of the Depositor _____

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

(This is a system generated challan generated on 17/06/2014 09:42, 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)