



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

TRRN: 1011408012571  
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: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 97	A/C.10 93	A/C.21 97
TOTAL WAGES:	A/C.01 792293	A/C.10 430850	A/C.21 453128

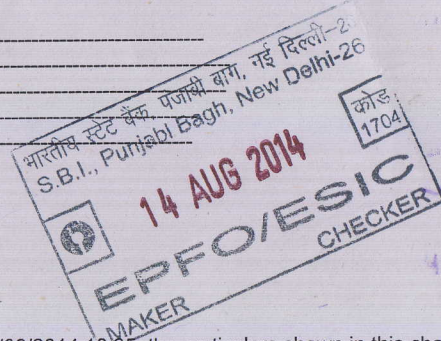
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	59189		35883	2266		97338
2. EMPLOYEE'S SHARE OF CONT.	95072					95072
3. ADMIN CHARGES		8715			45	8760
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

**201170**

**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. 841154 Date: 14-8-2014  
Cheque/DD drawn bank & Branch SBI P. Bagh N.D.  
Name of the Depositor \_\_\_\_\_  
Date of Deposit 14-8-2014 Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

*mlw*

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

(This is a system generated challan generated on 13/08/2014 10:35, 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)