



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

TRRN: 101140800785
 Employer E-Sew

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES
 ADDRESS : AG-600, SHALIMAR BAGH DELHI NORTH

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2
 TOTAL WAGES: A/C.01 4886 A/C.10 4886 A/C.21 4886

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			82			513
2. EMPLOYEE'S SHARE OF CONT.			489			489
3. ADMIN CHARGES				54		56
4. INSPECTION CHARGES					2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Thousand and Fifty-Eight Only						1058

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. 70115 Date: 5/8/14
 Cheque/DD drawn bank & Branch Kangra National Bank, Shalimar Bagh
 Name of the Depositor
 Date of Deposit: 9/8/14 Mobile No. 9811004057
 Signature of the Depositor

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

(This is a system generated challan generated on 08/08/2014 18:42, 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)

12 AUG 2014