



CC. JOINED CHALLAN OF A/C NO. 01, 02, 10, 21, 22 (With ECR)

(STATE BANK OF INDIA)  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
DELHINORTH

167

TRRN: 1011512015903  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
ADDRESS : AG-600, SHALIMAR BAGH DELHI 181DL

Dues for the wage month of: 11/2015

TOTAL SUBSCRIBERS: A/C:01 2 A/C:10 2 A/C:21 2  
TOTAL WAGES: A/C:01 5743 A/C:10 5743 A/C:21 5743

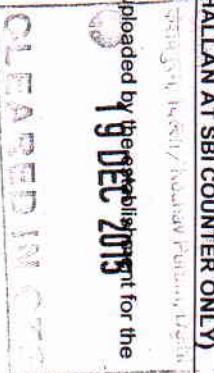
SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			97			604
2. EMPLOYEES SHARE OF CONT.			575			575
3. ADMIN CHARGES						
4. INSPECTION CHARGES			500		200	700
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Eight Hundred and Seventy-Nine Only</b>						<b>1879</b>

**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. 079553 Date: 14th Nov 2015  
Cheque/DD drawn bank & Branch Delhi Shalimar Bagh 181DL  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. 9811001457  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 15/12/2015 14:00, 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](http://www.epfindia.gov.in) >> TRRN Query





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

TRRN: 101151001154Z  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGHDELHI 181DL

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2 Dues for the wage month of:09/2015  
 TOTAL WAGES: A/C.01 6114 A/C.10 6114 A/C.21 6114

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	102		509	31		642
3. ADMIN CHARGES	611					611
4. INSPECTION CHARGES		500				500
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand Nine Hundred and Fifty-Three Only</b>						<b>1953</b>

**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. 078585 Date: 07/10/15  
 Cheque/DD drawn bank & Branch SBI, Shalimar Bagh, Delhi  
 Name of the Depositor \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. 9811004052  
 Signature of the Depositor \_\_\_\_\_

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

श्री केशव पुराम / State Bank of India  
 केशवपुरा, दिल्ली / Keshav Puram, Delhi

**CLEARED IN FULL**

(This is a system generated challan generated on 12/10/2015 17:14, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

TRRN: 1011511016752  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGHDELHI 181DL

TOTAL SUBSCRIBERS: A/C.01 3 A/C.10 3 A/C.21 3 Dues for the wage month of:10/2015  
 TOTAL WAGES: A/C.01 8627 A/C.10 8627 A/C.21 8627

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			144			144
2. EMPLOYEE'S SHARE OF CONT.			863			863
3. ADMIN CHARGES				719		719
4. INSPECTION CHARGES						
5. PENAL DAMAGES		500				500
6. MISC. PAYMENT (INTEREST U/S 7Q)					200	200
<b>GRAND TOTAL (IN WORDS) : Rupees Two Thousand Four Hundred and Sixty-Nine Only</b>						<b>2469</b>

**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. 079587 Date: 18-11-15  
 Cheque/DD drawn bank & Branch SBI, Shalimar Bagh, Delhi  
 Name of the Depositor \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. 9811024657  
 Signature of the Depositor \_\_\_\_\_

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)  
 State Bank of India  
 Keshav Puram, Delhi

(This is a system generated challan generated on 18/11/2015 18:27, 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)  
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