

CC. SINED CHALLAN OF A/C NO. 01, 02, 10, 21)22 (With ECR) (STATE BANK OF INDIA)

EMPLOYEES' PROVIDENT FUND ORGANISATION DELHINORTH

TRRN: 1011512015903 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:11/2015

					W	
			Seventy-Nine	Thousand Eight Hundred and	GRAND TOTAL (IN WORDS): Rupees One Thousand Eight Hundred and Seventy-Nine Only	ND T
1					MISC. PAYMENT (INTEREST U/S 7Q)	
					PENAL DAMAGES	
					INSPECTION CHARGES	
			500		ADMIN CHARGES	
			575		EMPLOYEE'S SHARE OF CONT.	
	29	478	97		EMPLOYER'S SHARE OF CONT.	
A/C.22	A/C.21	· A/C.10	A/C.01 A/C.02	2	SL. PARTICULARS	1 7 1
		A/C.21 5743	A/C.10 5/43	A/C.UT 5/43	IOTAL WAGES:	
					1 1111	į

FOR BANKS USE ONLY Amount Received Rs. -

Date of Realisation of Cheque/DD Date of presentation of Cheque/DD

SBI Branch Name -

SBI Branch Code -

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. -019553 Date: 14.12-15
Checuse/DD drawn hank & Branch 2001.

Cheque/DD drawn bank & Branch, Name of the Depositer-Mobile No. 58/1/20405)

Signature of the Depositor-Date of Deposit-

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

ASIA PARTY / HOWIT INDIVIDUAL LAND

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI (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 carbination of 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

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

TRRN: 1011510011547 Employer E-Sewa

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

-								
1953					ed and Fifty-Three	Thousand Nine Hundn	GRAND TOTAL (IN WORDS): Rupees One Thousand Nine Hundred and Fifty-Three Only	GRAN
			.4				MISC. PAYMENT (INTEREST U/S 7Q)	6.
							PENAL DAMAGES	5
700	200			500			INSPECTION CHARGES	4.
511							ADMIN CHARGES	ω
642		31	509		611		EMPLOYEE'S SHARE OF CONT.	'n
					103		EMPLOYER'S SHARE OF CONT.	
TOTAL	A/C.22	A/C.21	A/C.10	A/C.02	AVC.01			1
	4						SL. PARTICULARS	ટ
940			A/C.21 6114	A/C.10 6114		AC.01 6114		
Dues for the wage month of:09/2015	Dues f	ŧ	A/C.21 2	A/C.10 2		A/C.01 2	TOTAL SUBSCRIBERS: TOTAL WAGES:	701

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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 of 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 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

Signature of the Depositor-

Mobile No. -

20400118

शवपुरम, विल्ली / Keshav Puram, Delhi रहेट का / State Bank of India FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 272 5 5 Date; 270 75

Cheque/DD drawn bank & Branch

Name of the Depositer--

SBI Branch Code SBI Branch Name --

Date of Realisation of Cheque/DD Date of presentation of Cheque/DD

Amount Received Rs. -FOR BANKS USE ONLY



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

TRRN: 1011511016757 Employer E-Sewa

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

holli	By filled by Employ	HMENT USE ONLY (To be manually filled by Employer) (A) 458 7 Date: 1841-15 In bank & Branch 2010 100 100 100 100 100 100 100 100 10	FOR ESTABLISHMENT USE ONL Cheque/DD No. ふうらうろう Cheque/DD drawn bank & Branchy Name of the Depositer————————————————————————————————————	FOR ESTABLISHMEN Cheque/DD No			FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Cheque/DD ——— Date of Realisation of Cheque/DD ——— SBI Branch Name ————————————————————————————————————	
2460					and Sixty-Nine Only	vo Thousand Four Hundred	GRAND TOTAL (IN WORDS): Rupees Two Thousand Four Hundred and Sixty-Nine Only	10
						70)	6. MISC. PAYMENT (INTEREST U/S 7Q)	0
863 700	200			500			4. INSPECTION CHARGES 5. PENAL DAMAGES	(7) (7)
906		43	719		144 863		EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES	
ТОТАL	A/C.22	A/C.21	A/C,10	A/C.02	A/C.01		SL. PARTICULARS	
Dues for the wage month of:10/2015	Du		A/C.21 3 A/C.21 8627	8627	A/C.10 3 A/C.10 8627	A/C.01 3 A/C.01 8627	TOTAL SUBSCRIBERS: TOTAL WAGES:	

(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) This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

Signature of the Depositor-

Mobile No. - 88/1004057

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

क्टेर केंक / State Bank of India

hay Puram, Delhi

CLEARED IN CTS