



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

TRRN: 1011501013211  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027565000 AMAN BUILDERS

ADDRESS : G-2 DDA MARKET, 25 YARDS NEAR BARATGHAR, SHAKURPUR J.J. COLONY, DELHI. 183DL

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:

A/C.01 1

A/C.10 1

A/C.21 1

TOTAL WAGES:

A/C.01 3718

A/C.10 3718

A/C.21 3718

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	136		310	19		465
EMPLOYEE'S SHARE OF CONT.	446					446
ADMIN CHARGES		41			2	43
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						
<b>RAND TOTAL (IN WORDS) : Rupees Nine Hundred and Fifty-Four Only</b>						<b>954</b>

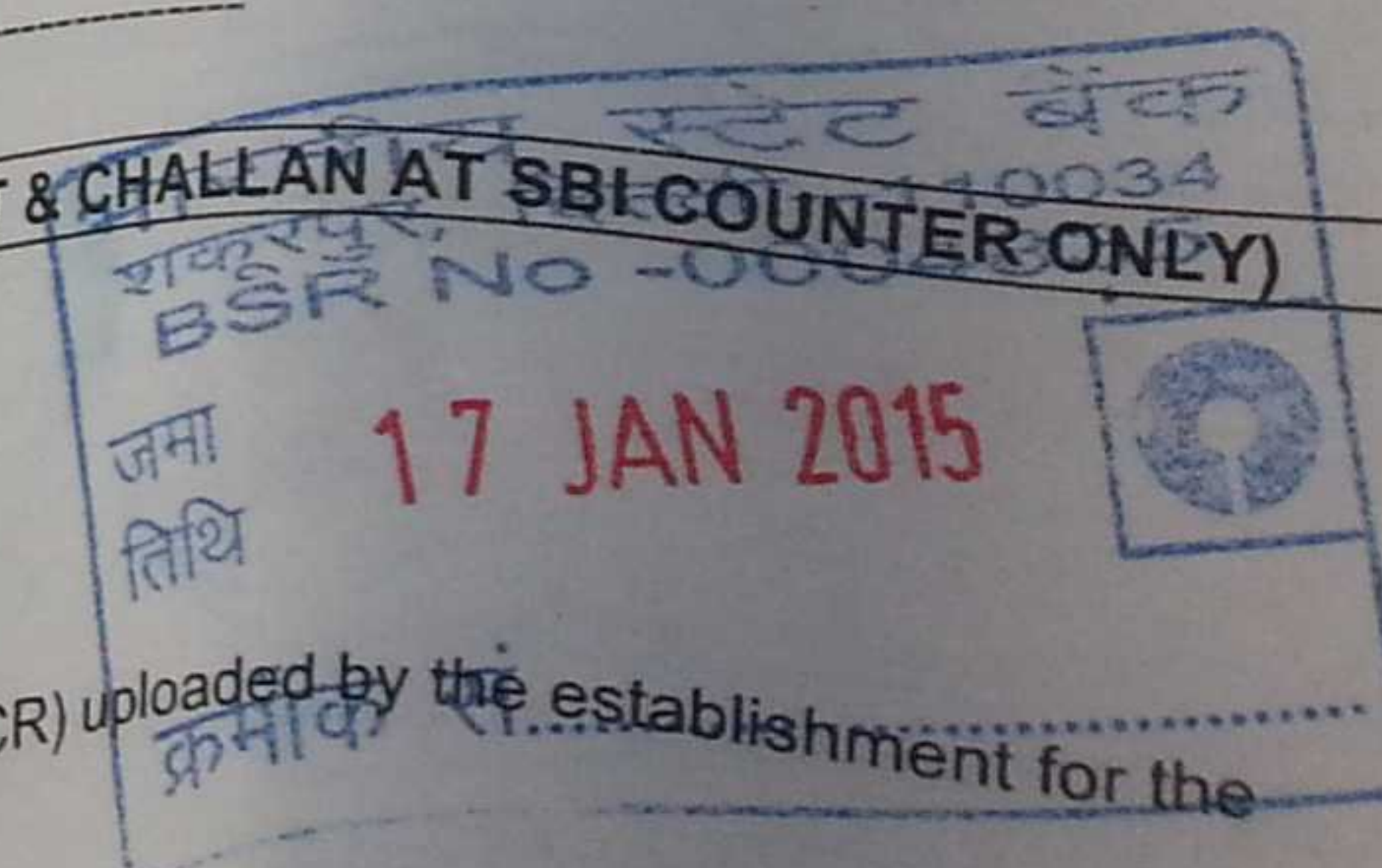
**FOR BANKS USE ONLY**

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. 159525 Date: 13/01/15  
Cheque/DD drawn bank & Branch OBC, Tagore Garden, ND  
Name of the Depositor Ashu  
Date of Deposit 14/01/15 Mobile No. 9313054028  
Signature of the Depositor A

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



This is a system generated challan generated on 13/01/2015 22:19, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)