



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

TRRN: 1011505011602
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027565000 AMAN BUILDERS
ADDRESS : G-2 DDA MARKET, 28 YARDS NEAR BARATGHAR, SHAKURPUR J.J. COLONY DELHI 11001

TOTAL SUBSCRIBERS:
TOTAL WAGES:

A/C.01 2
A/C.01 15197
A/C.10 2
A/C.10 15197
A/C.21 2
A/C.21 15197

Dues for the wage month of 04/2015

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.	500					1900
3. ADMIN CHARGES	1924		1265	75		1924
4. INSPECTION CHARGES		500				700
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S TO)						

GRAND TOTAL (IN WORDS): Rupees Four Thousand Four Hundred and Twenty-Four Only

4424

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. 231538 Date 13-5-15 Employer AMAN BUILDERS
Name of the Depositor Delhi State Bank Ltd.
Date of Deposit 14/5/15 Mobile No. 9313012038
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/05/2015 2:15:41, 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.epfo.gov.in >> TRRN Query

