



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

TRRN: 1011509006878
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027565000 AMAN BUILDERS
ADDRESS : G-2 DDA MARKET, 25 YARDS NEAR BARATGHAR, SHAKURPUR J.J. COLONY, DELHI, 110028

Dues for the wage month of: 08/2015

TOTAL SUBSCRIBERS:
TOTAL WAGES:

A/C.01 2
A/C.01 12515
A/C.10 2
A/C.10 12515
A/C.21 2
A/C.21 12515

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			458	1043	63	1564
2. EMPLOYEE'S SHARE OF CONT.			1501			1501
3. ADMIN CHARGES				500		500
4. INSPECTION CHARGES					200	200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7C)						
GRAND TOTAL (IN WORDS) : Rupees Three Thousand Seven Hundred and Sixty-Five Only						3765

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. 031688 Date: 08-9-15
Cheque/DD drawn bank & Branch SBI, Noida
Name of the Depositor Shri. Anand Kumar
Date of Deposit 08/09/15 Mobile No. 9313016038
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 08/09/2015 19:16, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) 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.ecrindia.gov.in >> TRRN Query

