



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

TRRN: 1011502014929
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027565000 AMAN BUILDERS
ADDRESS : G-2 DDA MARKET, 25 YARDS NEAR BARATGHAR, SHAKURPUR J.J. COLONY, DELHI, 110034

Dues for the wage month of 01/2015

TOTAL SUBSCRIBERS:
TOTAL WAGES:

A/C.01 4
A/C.01 26271
A/C.10 4
A/C.10 26271
A/C.21 4
A/C.21 26271

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYERS SHARE OF CONT.	963		2189	131		3283
2. EMPLOYEES SHARE OF CONT.	3152					3152
3. ADMIN CHARGES						
4. INSPECTION CHARGES		289				289
5. PENAL DAMAGES				3		3
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Twenty-Seven Only						6727

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. 166824 Date: 14-02-15
Cheque/DD drawn bank & Branch SBI, Reg. Co. Building, ND
Name of the Depositor AMAN BUILDERS
Date of Deposit 14-02-15 Mobile No. 9810004836
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 14/02/2015 16:53, 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)

