



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

TRRN: 10115
Employee

ESTABLISHMENT CODE & NAME : DLCPM0027565000 AMAN BUILDERS

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

TOTAL SUBSCRIBERS:

A/C.01 3

A/C.10 3

A/C.21 3

Dues for the wage month of:

TOTAL WAGES:

A/C.01 14047

A/C.10 14047

A/C.21 14047

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22
1. EMPLOYER'S SHARE OF CONT.					
2. EMPLOYEE'S SHARE OF CONT.	516		1170	70	
3. ADMIN CHARGES	1686				
4. INSPECTION CHARGES		500			
5. PENAL DAMAGES					200
6. MISC. PAYMENT (INTEREST U/S 7Q)					

GRAND TOTAL (IN WORDS) : Rupees Four Thousand One Hundred and Fourty-Two Only

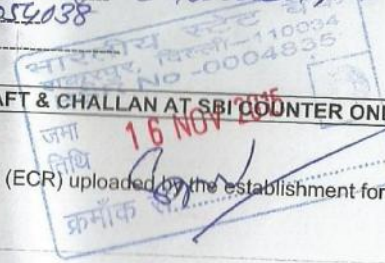
FOR BANKS USE ONLY

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. 132595 Date: 07/11/15
Cheque/DD drawn bank & Branch SBI, Saket Branch, Saket, New Delhi
Name of the Depositor Ashish Kumar Tagore Garden, ND
Date of Deposit 10/11/15 Mobile No. 9313054038
Signature of the Depositor [Signature]

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



(This is a system generated challan generated on 09/11/2015 20:21, 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