



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

TRRN: 1011510013317  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027565000 AMAN BUILDERS  
ADDRESS : G-2 DDA MARKET, 25 YARDS NEAR BARATGHAR, SHAKURPUR J.J. COLONY, DELHI 110031

Dues for the wage month of 09/2015

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2  
TOTAL WAGES: A/C.01 12515 A/C.10 12515 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			200	700
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 13/10/2015 18:39, 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](http://www.epfindia.gov.in) >> TRRN Query

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copy attached