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

TRRN: 1011564094218
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027[illegible] AMAR BUILDERS
ADDRESS : G-2 DDA MARKET, 25 YARDS NEAR BARATGHAR, SHAKURPUR J.J COLONY, DELHI 110034

Dues for the wage month of 03/2015

TOTAL SUBSCRIBERS	A/C.01 :2	A/C.10 :2	A/C.21 :2
TOTAL WAGES	A/C.01 :9187	A/C.10 :9187	A/C.21 :9187

Sl.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	339		766	46		1149
2.	EMPLOYEE'S SHARE OF CONT.	1103					1103
3.	ADMIN CHARGES		500			200	700
4.	INSPECTION CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Thousand Nine Hundred and Fifty-Two Only 2952

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. 111639 Date 13/04/2015
Cheque/DD (Given bank & Branch) OBC Tagore Garden, ND
Name of the Depositor Akash Kumar
Date of Deposit 07/04/15 Mobile No. 9313574078
Signature of the Depositor

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

(This is a system generated challan generated on 06/04/2015 17:04. The particulars shown in this challan are populated from the Electronic 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.sbiindia.com >> TRRN Query

State Bank of India
Br. [illegible] Shakurpur, Delhi
13 APR 2015
RAMESH KUMAR 0007432