



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

TRRN: 1011412008492  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0027565000 AMAN BUILDERS

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

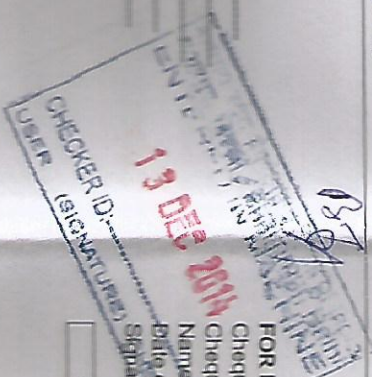
Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 2794 A/C.10 2794 A/C.21 2794

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	103		236	14		353
3. ADMIN CHARGES	339					339
4. INSPECTION CHARGES		32				32
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seven Hundred and Twenty-Six Only						726

FOR BANK'S 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. 100030 Date: 28/11/14  
Name of the Depositor: Aman Builders  
Date of Deposit: 10/12/14 Mobile No. 92330174038  
Signature of the Depositor

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

(This is a system generated challan generated on 09/12/2014 21:42, 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)