



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

TRRN: **1011511011750**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038096000 R B ENGINEERS

ADDRESS : 722, 7TH FLOOR, PLOT NO. 8, S GSHOPPING MALL, SEC-9, ROHINIDELHI181DL

Dues for the wage month of: **10/2015**

TOTAL SUBSCRIBERS:	A/C.01 12	A/C.10 12	A/C.21 12
TOTAL WAGES:	A/C.01 92004	A/C.10 92004	A/C.21 92004

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3376		7665	461		11502
2. EMPLOYEE'S SHARE OF CONT.	11041					11041
3. ADMIN CHARGES		783			200	983
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Three Thousand Five Hundred and
Twenty-Six Only

23526

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 Depositer-----
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 14/11/2015 11:22, 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