



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

3364

TRRN: 1041504000768  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHDD0026699000 BRYN CONSTRUCTION CO.  
 ADDRESS : IX/5701, OLD SEELAM PUR ROAD, SUBHASH MOHALLA NO.2, GANDHI NGRDELHI1186DL

Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS: A/C.01 203 A/C.10 203 A/C.21 203  
 TOTAL WAGES: A/C.01 932057 A/C.10 932057 A/C.21 932057

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			34226			116551
2. EMPLOYEE'S SHARE OF CONT.	13391					113391
3. ADMIN CHARGES						
4. INSPECTION CHARGES		7922				200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Two Lakh Thirty-Eight Thousand and Sixty-Four Only</b>						<b>238064</b>

**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. 110265 Date 11/11/15  
 Cheque/DD drawn bank & Branch SBI Bank Ltd  
 Name of the Depositor.....  
 Date of Deposit..... Mobile No. 2210365055  
 Signature of the Depositor.....

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

(This is a system generated challan generated on 04/04/2015 16:52, 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