



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

TRRN: **1041511001170**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHD0026699000 BRYN CONSTRUCTION CO.

ADDRESS : IX/5701, OLD SEELAM PUR ROAD, SUBHASH MOHALLA NO.2, GANDHI NGRDELHI186DL

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

TOTAL SUBSCRIBERS:	A/C.01 204	A/C.10 204	A/C.21 204
TOTAL WAGES:	A/C.01 1041135	A/C.10 1041135	A/C.21 1041135

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	38221		86729	5206		130156
2. EMPLOYEE'S SHARE OF CONT.	126450					126450
3. ADMIN CHARGES		8850			200	9050
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Sixty-Five Thousand Six Hundred and Fifty-Six Only

265656

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 06/11/2015 17:00, 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