



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

TRRN: **1041512001402**  
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: **11/2015**

TOTAL SUBSCRIBERS:	A/C.01 209	A/C.10 209	A/C.21 209
TOTAL WAGES:	A/C.01 1051651	A/C.10 1051651	A/C.21 1051651

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	38609		87605	5258		131472
2. EMPLOYEE'S SHARE OF CONT.	127714					127714
3. ADMIN CHARGES		8939			200	9139
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Sixty-Eight Thousand Three Hundred and Twenty-Five Only

**268325**

**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 07/12/2015 14:57, 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**