



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

TRRN: **1011605014115**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

ADDRESS : RZF-1, MAHAVIR VIHAR SECTOR-1, DWARKANEW DELHI 110015

Dues for the wage month of: **04/2016**

TOTAL SUBSCRIBERS:	A/C.01 671	A/C.10 671	A/C.21 671
TOTAL WAGES:	A/C.01 4198721	A/C.10 4198721	A/C.21 4198721

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	154082		349782	20998		524862
2. EMPLOYEE'S SHARE OF CONT.	503864					503864
3. ADMIN CHARGES		35689			420	36109
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Sixty-Four Thousand Eight Hundred and Thirty-Five Only

1064835

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 13/05/2016 14:41, 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