



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

TRRN: **1011609015879**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

ADDRESS : A-40, POCHANPUR EXTENSION,GALI NO-1, NEAR SECTOR-23, DWARKA,NEW DELHI186DL

Dues for the wage month of:**08/2016**

TOTAL SUBSCRIBERS:	A/C.01 639	A/C.10 638	A/C.21 639
TOTAL WAGES:	A/C.01 4279474	A/C.10 4279474	A/C.21 4279474

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	157030		356514	21397		534941
2. EMPLOYEE'S SHARE OF CONT.	513549					513549
3. ADMIN CHARGES		36376			428	36804
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Eigthy-Five Thousand Two Hundred and Ninety-Four Only

**1085294**

**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 14/09/2016 12:43, 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**