



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

TRRN: **1011606018167**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

ADDRESS : RZF-1, MAHAVIR VIHAR SECTOR-1, DWARKANEW DELHI 110018

Dues for the wage month of: **05/2016**

TOTAL SUBSCRIBERS:	A/C.01 702	A/C.10 702	A/C.21 702
TOTAL WAGES:	A/C.01 4553611	A/C.10 4553611	A/C.21 4553611

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	167087		379353	22768		569208
2. EMPLOYEE'S SHARE OF CONT.	546441					546441
3. ADMIN CHARGES		38706			455	39161
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eleven Lakhs Fifty-Four Thousand Eight Hundred and Ten Only

1154810

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 16/06/2016 11:28, 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