



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

TRRN: **1011510019219**
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: **09/2015**

TOTAL SUBSCRIBERS:	A/C.01 434	A/C.10 434	A/C.21 434
TOTAL WAGES:	A/C.01 2323532	A/C.10 2323532	A/C.21 2323532

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	85273		193562	11618		290453
2. EMPLOYEE'S SHARE OF CONT.	278835					278835
3. ADMIN CHARGES		19750			232	19982
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Eighty-Nine Thousand Two Hundred and Seventy Only

589270

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 21/10/2015 20:27, 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