

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

TRRN: 1011903021883

Establishment Code & Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :February 2019

Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

Total Subscribers :	EPF 764	EPS 764	EDLI 764
Total Wages :	65,59,166	65,35,352	65,35,352

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	32,796	0	0	0	32,796
2	Employer's Share Of Contribution	1,66,745	0	3,71,982	32,674	0	571,401
3	Employee's Share Of Contribution	7,87,101	0	0	0	0	787,101
Grand Total : Thirteen Lakh Ninety-One Thousand Two Hundred Ninety-Eight Rupees Only							13,91,298

(Only for offline payment in case permitted by EPFO)**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 &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 15-MAR-2019 11:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	75,964
B) A/C no 10 (Pension fund) (Rs.) -	1,72,410
C) Total (A + B) (Rs.) -	2,48,374
D) Total remittance by Employer (Rs.) -	13,91,298
E) Total amount of uploaded ECR (C + D) (Rs.) -	16,39,672