COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

ACOLOR STREET

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011904025910

| Establishment Code & Name : DLCPM003 | | 38086000 DUOS BRAIN MANAGEMENT | | | Dues for the wage month of :March 2019 | | | |
|--------------------------------------|---------------------------------------|--------------------------------|---------------------------|--------------------|--|--------------------------|----------|-----|
| Addres | s: A-40, POCHANPUR EXTENSION,, | GALI NO-1, NEAR SEC | TOR-23, DWARKA,, N | NEW DELHI, NEW DE | LHI, DELHI | | | |
| | | | EPF | | | EDLI | | |
| Total Subscribers : Total Wages : | | 84 11,25,293 | | 84 11,10,294 | 84 11,10,294 | | | |
| | | | | | | | | SL. |
| 1 | Administration Charges | 0 | 5,627 | 0 | 0 | 0 | 5,627 | |
| 2 | Employer's Share Of Contribution | 30,826 | 0 | 65,893 | 5,551 | 0 | 102,270 | |
| 3 | Employee's Share Of Contribution | 1,35,033 | 0 | 0 | 0 | 0 | 135,033 | |
| Grand | Total : Two Lakh Forty-Two Thousand N | ine Hundred Thirty Rupe | ees Only | | | | 2,42,930 | |
| | | (Only for offline | payment in case p | ermitted by EPFO) | | | | |
| FOR | BANKS USE ONLY | | FOR ES | TABLISHMENT USE | ONLY (To be manua | ally filled by Employer) | | |
| Amou | nt Received Rs | | Cheque/DD No Date: | | | | | |
| Date of presentation of Cheque/DD | | | Cheque/DD drawn bank & | | | | | |
| Date of Realisation of Cheque/DD | | | Name of the Depositer | | | | | |
| SBI Branch Name | | | Date of Deposit Mobile No | | | | | |
| SBI Branch Code | | | Signatur | Signature of the | | | | |

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.) - | 11,721 |
|---|----------|
| B) A/C no 10 (Pension fund) (Rs.) - | 26,593 |
| C) Total (A + B) (Rs.) - | 38,314 |
| D) Total remittance by Employer (Rs.) - | 2,42,930 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 2,81,244 |