

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

TRRN: 1011805019569

Establishment Code & Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :April 2018

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

	EPF	EPS	EDLI
Total Subscribers :	801	801	801
Total Wages :	65,18,763	64,72,008	64,72,008

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	42,068	0	0	0	42,068
2	Employer's Share Of Contribution	1,95,681	0	4,31,501	32,375	0	659,557
3	Employee's Share Of Contribution	7,82,254	0	0	0	0	782,254
Grand Total : Fourteen Lakh Eighty-Three Thousand Eight Hundred Seventy-Nine Rupees Only							14,83,879

(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 Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 15-MAY-2018 20:12, 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.) -	47,426
B) A/C no 10 (Pension fund) (Rs.) -	1,07,646
C) Total (A + B) (Rs.) -	1,55,072
D) Total remittance by Employer (Rs.) -	14,83,879
E) Total amount of uploaded ECR (C + D) (Rs.) -	16,38,951