

Establishment Code & Name:

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

DLCPM0038086000 DUOS BRAIN MANAGEMENT

TRRN: 1011705015645

Dues for the wage month of :April 2017

Address: A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI **EPF EPS EDLI** Total Subscribers: 627 627 627 Total Wages: 43.17.887 43.17.887 43.17.887 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 28.066 0 0 432 **Administration Charges** 28,498 2 **Employer's Share Of Contribution** 0 3,59,702 21.631 1.58.455 539.788 0 0 0 3 Employee's Share Of Contribution 0 5,18,157 518,157 Grand Total: Ten Lakh Eighty-Six Thousand Four Hundred Forty-Three Rupees Only 10,86,443 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. ------Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 13-MAY-2017 19:41, 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.) -0 B) A/C no 10 (Pension fund) (Rs.) -0 C) Total (A + B) (Rs.) -0 D) Total remittance by Employer (Rs.) -10,86,443 E) Total amount of uploaded ECR (C + D) (Rs.) -10,86,443