



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

TRRN 1011905021517

Establishment Code & Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of April 2019

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

Total Subscribers :	EPF 696	EPS 696	EDLI 696
Total Wages :	53,04,363	52,89,346	52,89,346

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	26,522	0	0	0	26,522
2	Employer's Share Of	1,43,598	0	3,21,836	26,446	0	491,880
3	Employee's Share Of	6,36,523	0	0	0	0	636,523
Grand Total : Eleven Lakh Fifty-Four Thousand Nine Hundred Twenty-Five Rupees Only							11,54,925

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 15-MAY-2019 13:04, 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.) -	52,322
B) A/C no 10 (Pension fund) (Rs.) -	1,18,767
C) Total (A + B) (Rs.) -	1,71,089
D) Total remittance by Employer (Rs.) -	11,54,925
E) Total amount of uploaded ECR (C + D) (13,26,014