



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

TRRN 1011909023753

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of August 2019
Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 15 | EPS 15 | EDLI 15 |
| Total Wages : | 1,30,519 | 1,30,519 | 1,30,519 |

| 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 | 652 | 0 | 0 | 0 | 652 |
| 2 | Employer's Share Of | 4,791 | 0 | 10,874 | 652 | 0 | 16,317 |
| 3 | Employee's Share Of | 15,665 | 0 | 0 | 0 | 0 | 15,665 |
| Grand Total : Thirty-Two Thousand Six Hundred Thirty-Four Rupees Only | | | | | | | 32,634 |

(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

(To be manually filled by
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 14-SEP-2019 19:38, 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.) - | 32,634 |
| E) Total amount of uploaded ECR (C + D) (| 32,634 |