

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

TRRN 1011909023765

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 **EPF EPS EDLI** 732 732 732 Total Subscribers: Total Wages: 58.58.765 58,42,202 58.42.202 SL. A/C.10 (Rs.) A/C.21 (Rs.) **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.22 (Rs.) **TOTAL Administration Charges** 29,294 0 0 0 0 29.294 2 Employer's Share Of 0 4,86,643 29,202 2,16,425 732,270 3 Employee's Share Of 0 0 0 0 7,03,068 703,068 Grand Total: Fourteen Lakh Sixty-Four Thousand Six Hundred Thirty-Two Rupees Only 14,64,632 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE (To be manually filled by FOR BANKS USE ONLY Cheque/DD No. ----- Date: -----Amount Received Cheque/DD drawn bank & Date of presentation of Name of the Depositer-----Date of Realisation of Date of Deposit-----Mobile No. -----SBI Branch Name ------Signature of the SBI Branch Code ------(This is a system generated challan on 14-SEP-2019 19:46, 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.) -14,64,632 E) Total amount of uploaded ECR (C + D) (14,64,632