

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

TRRN: 1011701016357

Establishment Code &amp; Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :December 2016

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

Total Subscribers :	EPF 635	EPS 635	EDLI 635
Total Wages :	44,26,802	44,26,802	44,26,802

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	37,628	0	0	443	38,071
2	Employer's Share Of Contribution	3,68,775	0	1,62,446	22,156	0	553,377
3	Employee's Share Of Contribution	5,31,221	0	0	0	0	531,221
Grand Total : Eleven Lakh Twenty-Two Thousand Six Hundred Sixty-Nine Rupees Only							11,22,669

**( 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 Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 19-JAN-2017 15:40, 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.) -	11,22,669
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	11,22,669