

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

TRRN: 1011901020368

Establishment Code & Name : DLCPM1526896000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :December 2018

Address : A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF 76	EPS 76	EDLI 76
Total Wages :	7,15,241	7,10,917	7,10,917

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	3,559	0	0	0	3,559
2	Employer's Share Of Contribution	23,774	0	52,792	3,559	0	80,125
3	Employee's Share Of Contribution	85,826	0	0	0	0	85,826
Grand Total : One Lakh Sixty-Nine Thousand Five Hundred Ten Rupees Only							1,69,510

(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 14-JAN-2019 20:25, 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.) -	2,832
B) A/C no 10 (Pension fund) (Rs.) -	6,428
C) Total (A + B) (Rs.) -	9,260
D) Total remittance by Employer (Rs.) -	1,69,510
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,78,770