

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 1011901020376

			000 DUOS BRAIN MANAGEMENT , SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI			Dues for the wage month of :December 2018		
Address: A-40, POCHANPUR EXTN., GALO NO1,, SECT			EPF	EPS		EDLI		
Total Subscribers : Total Wages :			13		13			
		1,98,319		1,90,044	1,90,044			
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTA	
1	Administration Charges	0	952	0	0	0	95	
2	Employer's Share Of Contribution	7,963	0	15,833	952	0	24,74	
3	Employee's Share Of Contribution	23,796	0	0	0	0	23,79	
Grand	d Total : Forty-Nine Thousand Four Hundre	d Ninety-Six Rupees O	nly				49,49	
		(Only for offline	payment in case pe	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ES	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)				
Amount Received Rs			Cheque/	Cheque/DD No Date:				
Date of presentation of Cheque/DD			Cheque/DD drawn bank &					
Date of Realisation of Cheque/DD			Name of the Depositer					
SBI Branch Name			Date of [Date of Deposit Mobile No				
SBI Branch Code			Signatur	Signature of the				
(This i	s a system generated challan on 14-JAN-2 ishment for the specified month and year.	019 20:33, the particul	ars shown in this challa	an are populated from	the Electronic Challan	Cum Return (ECR) uploa	ided by the	
Note	:- The following amounts are being remitted	d directly by Governme	nt of India on account o	of PMRPY and PMPRF	PY-			
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.) -				49,496				

49,496