

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

TRRN: 1011901020426

Establishment Code & Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :December 2018

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 792 | EPS 792 | EDLI 792 |
| Total Wages : | 68,28,973 | 67,62,639 | 67,62,639 |

| 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 | 33,796 | 0 | 0 | 0 | 33,796 |
| 2 | Employer's Share Of Contribution | 1,82,825 | 0 | 3,96,902 | 33,796 | 0 | 613,523 |
| 3 | Employee's Share Of Contribution | 8,19,514 | 0 | 0 | 0 | 0 | 819,514 |
| Grand Total : Fourteen Lakh Sixty-Six Thousand Eight Hundred Thirty-Three Rupees Only | | | | | | | 14,66,833 |

(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 21:37, 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.) - | 73,339 |
| B) A/C no 10 (Pension fund) (Rs.) - | 1,66,448 |
| C) Total (A + B) (Rs.) - | 2,39,787 |
| D) Total remittance by Employer (Rs.) - | 14,66,833 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 17,06,620 |