

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

TRRN: 1011803018291

Establishment Code & Name : DLCPM1526896000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :February 2018

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

| | | | |
|---------------------|----------|----------|----------|
| | EPF | EPS | EDLI |
| Total Subscribers : | 44 | 44 | 44 |
| Total Wages : | 3,80,940 | 3,80,940 | 3,80,940 |

| 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 | 2,476 | 0 | 0 | 0 | 2,476 |
| 2 | Employer's Share Of Contribution | 13,979 | 0 | 31,728 | 1,909 | 0 | 47,616 |
| 3 | Employee's Share Of Contribution | 45,707 | 0 | 0 | 0 | 0 | 45,707 |
| Grand Total : Ninety-Five Thousand Seven Hundred Ninety-Nine Rupees Only | | | | | | | 95,799 |

(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 Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 15-MAR-2018 09:42, 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.) - | 95,799 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 95,799 |