

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

TRRN: 1011808021618

Establishment Code &amp; Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :July 2018

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

Total Subscribers :	EPF 798	EPS 798	EDLI 797
Total Wages :	64,58,025	64,15,986	64,11,786

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	32,059	0	0	0	32,059
2	Employer's Share Of Contribution	2,06,476	0	4,57,215	32,065	0	695,756
3	Employee's Share Of Contribution	7,74,955	0	0	0	0	774,955
Grand Total : Fifteen Lakh Two Thousand Seven Hundred Seventy Rupees Only							15,02,770

**( 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 15-AUG-2018 13:37, 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.) -	34,035
B) A/C no 10 (Pension fund) ( Rs.) -	77,229
C) Total (A + B ) ( Rs.) -	1,11,264
D) Total remittance by Employer ( Rs.) -	15,02,770
E) Total amount of uploaded ECR (C + D) ( Rs.) -	16,14,034