

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

TRRN 1011907023790

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of 2019 June Address: A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI **EPF EDLI** 13 Total Subscribers: 13 13 Total Wages: 1,93,012 1.87.622 1.87.622 SL. **PARTICULARS** A/C.10 (Rs.) A/C.21 (Rs.) A/C.01 (Rs.) A/C.02 (Rs.) A/C.22 (Rs.) **TOTAL Administration Charges** 966 0 0 0 0 966 2 Employer's Share Of 0 15,631 938 7,528 24,097 3 Employee's Share Of 0 0 0 0 23,159 23,159 Grand Total: Forty-Eight Thousand Two Hundred Twenty-Two Rupees Only 48,222 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE (To be manually filled by FOR BANKS USE ONLY Cheque/DD No. ----- Date: -----Amount Received Cheque/DD drawn bank & Date of presentation of Name of the Depositer-----Date of Realisation of Date of Deposit-----Mobile No. -----SBI Branch Name ------Signature of the SBI Branch Code ------(This is a system generated challan on 14-JUL-2019 16:10, 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.) -48,222 E) Total amount of uploaded ECR (C + D) (48,222