

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

TRRN 1011907023765

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of 2019 June Address: A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI **EPF EPS EDLI** 82 82 82 Total Subscribers: Total Wages: 10.65.941 10.53.795 10.53.795 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** 5,330 0 0 0 0 5.330 2 Employer's Share Of 0 87,781 5,270 40,132 133,183 3 Employee's Share Of 0 0 0 0 1,27,913 127,913 Grand Total: Two Lakh Sixty-Six Thousand Four Hundred Twenty-Six Rupees Only 2,66,426 ( 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 15:55, 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.) -2,66,426 E) Total amount of uploaded ECR (C + D) ( 2,66,426