



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

TRRN 1011907023774

Establishment Code & Name DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES Dues for the wage month of June 2019  
Address : A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>17 | EPS<br>17 | EDLI<br>17 |
| Total Wages :       | 1,23,429  | 1,23,429  | 1,23,429   |

| 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            | 616          | 0            | 0            | 0            | 616    |
| 2   | Employer's Share Of    | 4,533        | 0            | 10,281       | 616          | 0            | 15,430 |
| 3   | Employee's Share Of    | 14,814       | 0            | 0            | 0            | 0            | 14,814 |
| Grand Total : Thirty Thousand Eight Hundred Sixty Rupees Only |                        |              |              |              |              |              | 30,860 |

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 14-JUL-2019 16:01, 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.) -  | 30,860 |
| E) Total amount of uploaded ECR (C + D) ( | 30,860 |