

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

TRRN: 1011807021203

Establishment Code &amp; Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :June 2018

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

Total Subscribers :	EPF 781	EPS 781	EDLI 781
Total Wages :	64,39,980	63,90,894	63,90,894

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	31,964	0	0	0	31,964
2	Employer's Share Of Contribution	2,04,544	0	4,50,930	31,964	0	687,438
3	Employee's Share Of Contribution	7,72,817	0	0	0	0	772,817
Grand Total : Fourteen Lakh Ninety-Two Thousand Two Hundred Nineteen Rupees Only							14,92,219

**( 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 14-JUL-2018 20:32, 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.) -	35,896
B) A/C no 10 (Pension fund) ( Rs.) -	81,447
C) Total (A + B ) ( Rs.) -	1,17,343
D) Total remittance by Employer ( Rs.) -	14,92,219
E) Total amount of uploaded ECR (C + D) ( Rs.) -	16,09,562