COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

ACOLOR STREET

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011706017320

Establishment Code & Name : DLCPM1526896000 DUOS BRAIN MANAGEMENT						Dues for the wage month of :May 2017		
Address : A-40, POCHANPUR EXTN., GALO I Total Subscribers : Total Wages :		NO1,, SECTOR-3, DWARKA, NEW DELHI, \$ EPF 44 3,56,331		EPS	EDLI 44 3,56,331			
				44 3,56,331				
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	2,316	0	0	0	2,316	
2	Employer's Share Of Contribution	13,075	0	29,680	1,785	0	44,540	
3	Employee's Share Of Contribution	42,755	0	0	0	0	42,755	
Gran	d Total : Eighty-Nine Thousand Six Hundre	d Eleven Rupees Only					89,611	
		( Only for offline	payment in case pe	ermitted by EPFO )				
FOR	BANKS USE ONLY		FOR ES	TABLISHMENT USE	ONLY (To be manua	ally filled by Employer)		
Amount Received Rs			Cheque/	Cheque/DD No Date:				
Date of presentation of Cheque/DD			Cheque/DD drawn bank &					
Date of Realisation of Cheque/DD			Name of the Depositer					
SBI Branch Name			Date of I	Date of Deposit Mobile No				
SBI Branch Code			Signatur	Signature of the				
	is a system generated challan on 15-JUN-2 lishment for the specified month and year.	2017 19:45, the particul	ars shown in this challa	an are populated from	the Electronic Challan	Cum Return (ECR) uploa	ded by the	

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.) -	89,611
E) Total amount of uploaded ECR (C + D) (Rs.) -	89,611