

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

TRRN: 1011812022668

Establishment Code & Name : DLCPM0038086000 DUOS BRAIN MANAGEMENT

Dues for the wage month of :November 2018

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

Total Subscribers :	EPF 794	EPS 794	EDLI 794
Total Wages :	65,59,940	65,03,449	65,03,449

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	32,511	0	0	0	32,511
2	Employer's Share Of Contribution	1,77,398	0	3,87,269	32,511	0	597,178
3	Employee's Share Of Contribution	7,87,191	0	0	0	0	787,191
Grand Total : Fourteen Lakh Sixteen Thousand Eight Hundred Eighty Rupees Only							14,16,880

(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 15-DEC-2018 20:46, 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.) -	68,063
B) A/C no 10 (Pension fund) (Rs.) -	1,54,461
C) Total (A + B) (Rs.) -	2,22,524
D) Total remittance by Employer (Rs.) -	14,16,880
E) Total amount of uploaded ECR (C + D) (Rs.) -	16,39,404