

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

TRRN 1011910022488

Establishment Code & Name DLCPM1526896000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES PRIVATE Dues for the wage month of September2019 Address: A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI **EPF EDLI** 78 78 78 Total Subscribers: Total Wages: 8.06.731 8,00,845 8.00.845 SL. A/C.10 (Rs.) A/C.21 (Rs.) **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.22 (Rs.) **TOTAL Administration Charges** 4,034 0 0 0 0 4.034 2 Employer's Share Of 0 66,712 4,003 30,098 100,813 3 Employee's Share Of 0 0 0 0 96,810 96,810 Grand Total: Two Lakh One Thousand Six Hundred Fifty-Seven Rupees Only 2,01,657 (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 15-OCT-2019 14:07, 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.) -2,01,657 E) Total amount of uploaded ECR (C + D) (2,01,657