

D) Total remittance by Employer (Rs.) -

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

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

TRRN: 1011903021875

Dues for the wage month of :February 2019 Establishment Code & Name: DLCPM0038086000 DUOS BRAIN MANAGEMENT Address: A-40, POCHANPUR EXTENSION,, GALI NO-1, NEAR SECTOR-23, DWARKA,, NEW DELHI, NEW DELHI, DELHI **EPF EPS EDLI** Total Subscribers: 16 16 16 Total Wages: 1,39,903 1,39,903 1.39.903 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 698 0 0 0 **Administration Charges** 698 2 Employer's Share Of Contribution 0 9.113 698 4.015 13.826 3 0 0 0 Employee's Share Of Contribution 0 16,791 16,791 Grand Total: Thirty-One Thousand Three Hundred Fifteen Rupees Only 31.315 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. ------Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 15-MAR-2019 11:42, 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.) -1,121 B) A/C no 10 (Pension fund) (Rs.) -2.542 C) Total (A + B) (Rs.) -3,663

31,315

34,978