

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: 1011904026255

Dues for the wage month of :March 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: 689 689 689 Total Wages: 52.67.599 52.82.728 52,67,599 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 26.415 0 0 0 **Administration Charges** 26,415 2 **Employer's Share Of Contribution** 0 3,07,024 26,341 1.37.092 470,457 3 0 0 0 Employee's Share Of Contribution 0 6,33,924 633,924 Grand Total: Eleven Lakh Thirty Thousand Seven Hundred Ninety-Six Rupees Only 11,30,796 (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-APR-2019 16:17, 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.) -58,052 B) A/C no 10 (Pension fund) (Rs.) -1.31.756 C) Total (A + B) (Rs.) -1,89,808

11,30,796

13,20,604