

E) Total amount of uploaded ECR (C + D) (

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

TRRN 1011905021629

Dues for the wage month of April 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** 78 78 Total Subscribers: 78 Total Wages: 10,70,974 10.89.508 10.70.974 SL. **PARTICULARS** A/C.10 (Rs.) A/C.21 (Rs.) A/C.01 (Rs.) A/C.02 (Rs.) A/C.22 (Rs.) **TOTAL Administration Charges** 5,448 0 0 0 0 5.448 2 Employer's Share Of 0 63,754 5,355 30,304 99,413 3 Employee's Share Of 0 0 0 0 1,30,738 130,738 Grand Total: Two Lakh Thirty-Five Thousand Five Hundred Ninety-Nine Rupees Only 2,35,599 (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-MAY-2019 13:18, 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.) -11,221 B) A/C no 10 (Pension fund) (Rs.) -25,459 C) Total (A + B) (Rs.) -36,680 D) Total remittance by Employer (Rs.) -2,35,599

2,72,279