

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: 1011812022666

Dues for the wage month of :November 2018 Establishment Code & Name: DLCPM1526896000 DUOS BRAIN MANAGEMENT Address: A-40, POCHANPUR EXTN., GALO NO.-1,, SECTOR-3, DWARKA, NEW DELHI, SOUTH WEST, DELHI **EPF EPS EDLI** Total Subscribers: 72 72 72 Total Wages: 6.55.478 6.53.324 6.53.324 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 3.267 0 0 0 **Administration Charges** 3.267 2 Employer's Share Of Contribution 0 49.689 3,267 22.154 75.110 3 0 0 0 Employee's Share Of Contribution 0 78,659 78,659 Grand Total: One Lakh Fifty-Seven Thousand Thirty-Six Rupees Only 1,57,036 (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-DEC-2018 20:42, 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.) -2,085 B) A/C no 10 (Pension fund) (Rs.) -4.731 C) Total (A + B) (Rs.) -6,816 D) Total remittance by Employer (Rs.) -1,57,036

1,63,852