

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)****EMPLOYEES' PROVIDENT FUND ORGANISATION****TRRN: 1011802017788**

Establishment Code & Name : DLCPM0043151000 TS 5 SECURE PRIVATE LIMITED

Dues for the wage month of :January 2018

Address : OFFCE NO.25, CB-201, B.K. HOUSE, RING ROAD, NEAR INDIAN PETROL PUMP, NARAINA, NEW DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	133	132	133
Total Wages :	10,31,111	10,21,871	10,31,111

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,703	0	0	0	6,703
2	Employer's Share Of Contribution	38,576	0	85,156	5,156	0	128,888
3	Employee's Share Of Contribution	1,23,732	0	0	0	0	123,732
Grand Total : Two Lakh Fifty-Nine Thousand Three Hundred Twenty-Three Rupees Only							2,59,323

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 14-FEB-2018 11:09, 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.) -	2,59,323
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,59,323