

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

TRRN: 1011707022125

Establishment Code & Name : DLCPM0043151000 TS 5 SECURE PRIVATE LIMITED

Dues for the wage month of :June 2017

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 :	121	121	121
Total Wages :	12,24,337	10,02,982	10,02,982

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	7,959	0	0	0	7,959
2	Employer's Share Of Contribution	63,335	0	83,588	5,015	0	151,938
3	Employee's Share Of Contribution	1,46,923	0	0	0	0	146,923
Grand Total : Three Lakh Six Thousand Eight Hundred Twenty Rupees Only							3,06,820

(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 19-JUL-2017 17:29, 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.) -	3,06,820
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,06,820