



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011705009408

Establishment Code & Name : DLCPM0043151000 TS 5 SECURE PRIVATE LIMITED Dues for the wage month of : April 2017
Address : OFFICE NO.25, CB-201, B.K. HOUSE, RING ROAD, NEAR INDIAN PETROL PUMP, NARAINA, NEW DELHI, DELHI

Total Subscribers : EPF 130 EDLI 130
Total Wages : 8,36,947 8,36,947

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	5,441	0	0	0	5,441
2	Employer's Share Of Contribution	30,690	0	69,739	4,185	0	104,614
3	Employee's Share Of Contribution	1,00,429	0	0	0	0	100,429
Grand Total : Two Lakh Ten Thousand Four Hundred Eighty-Four Rupees Only							2,10,484

(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 Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 10-MAY-2017 15:10, 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.) - 2,10,484
E) Total amount of uploaded ECR (C + D) (Rs.) - 2,10,484