

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

TRRN: 1011706020087

Establishment Code & Name : DLCPM0043151000 TS 5 SECURE PRIVATE LIMITED

Dues for the wage month of :May 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 :	123	123	123
Total Wages :	7,89,809	7,89,809	7,89,809

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	5,134	0	0	0	5,134
2	Employer's Share Of Contribution	28,969	0	65,806	3,950	0	98,725
3	Employee's Share Of Contribution	94,775	0	0	0	0	94,775
Grand Total : One Lakh Ninety-Eight Thousand Six Hundred Thirty-Four Rupees Only							1,98,634

(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 16-JUN-2017 16:31, 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.) -	1,98,634
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,98,634