

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

TRRN: 1011805009713

Establishment Code & Name : DLCPM0043151000 TS 5 SECURE PRIVATE LIMITED

Dues for the wage month of :April 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 :	126	125	126
Total Wages :	10,01,355	9,92,115	10,01,355

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	6,509	0	0	0	6,509
2	Employer's Share Of Contribution	37,484	0	82,677	5,007	0	125,168
3	Employee's Share Of Contribution	1,20,161	0	0	0	0	120,161
Grand Total : Two Lakh Fifty-One Thousand Eight Hundred Thirty-Eight Rupees Only							2,51,838

(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 10-MAY-2018 17:18, 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.) -	2,51,838
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,51,838