



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

TRRN: 1011807011548

Establishment Code & Name : DLCPM0043151000 TS 5 SECURE PRIVATE LIMITED

Dues for the wage month of : June 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 :	125	123	125
Total Wages :	9,63,525	9,49,285	9,63,525

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	6,263	0	0	0	6,263
2	Employer's Share Of Contribution	35,985	0	77,916	4,818	0	118,719
3	Employee's Share Of Contribution	1,15,621	0	0	0	0	115,621
Grand Total : Two Lakh Forty Thousand Six Hundred Three Rupees Only							2,40,603

(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 11-JUL-2018 14:08, 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.) -	525
B) A/C no 10 (Pension fund) (Rs.) -	1,195
C) Total (A + B) (Rs.) -	1,720
D) Total remittance by Employer (Rs.) -	2,40,603
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,42,323