

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

TRRN: 1011804010608

Establishment Code & Name : DLCPM0043151000 TS 5 SECURE PRIVATE LIMITED

Dues for the wage month of :March 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 :	128	127	128
Total Wages :	9,89,173	9,79,933	9,89,173

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	6,430	0	0	0	6,430
2	Employer's Share Of Contribution	37,045	0	81,657	4,946	0	123,648
3	Employee's Share Of Contribution	1,18,702	0	0	0	0	118,702
Grand Total : Two Lakh Forty-Eight Thousand Seven Hundred Eighty Rupees Only							2,48,780

(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-APR-2018 11:24, 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.) -	2,48,780
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,48,780