

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

TRRN: 1041702003490

Establishment Code & Name : DSSHD0938188000 M/S-TWENTY FOUR SECURE

Dues for the wage month of :January 2017

Address : 5,MATHURA ROAD, JUNG PURA-A, NEW DELHI, NEW DELHI, DELHI

Total Subscribers :	EPF 356	EPS 353	EDLI 356
Total Wages :	26,06,493	25,79,266	26,06,493

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	22,155	0	0	261	22,416
2	Employer's Share Of Contribution	97,940	0	2,14,845	13,062	0	325,847
3	Employee's Share Of Contribution	3,12,785	0	0	0	0	312,785
Grand Total : Six Lakh Sixty-One Thousand Forty-Eight Rupees Only							6,61,048

(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 14-FEB-2017 18:21, 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.) -	6,61,048
E) Total amount of uploaded ECR (C + D) (Rs.) -	6,61,048