

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

TRRN 1042203001350

Establishment Code & Name M/S-TWENTY FOUR SECURE SERIVCES(P)LTD. Dues for the wage month of January 2022 DSSHD0938188000

Address: 5,MATHURA ROAD, JUNGPURA-A, NEW DELHI, NEW DELHI, DELHI

EPS EDLI 50 Total Subscribers: 50 50 Total Wages: 5,43,766 5,33,062 5,33,062

| 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 | 2,719 | 0 | 0 | 0 | 2,719 |
| 2 | Employer's Share Of | 20,835 | 0 | 44,415 | 2,668 | 0 | 67,918 |
| 3 | Employee's Share Of | 65,250 | 0 | 0 | 0 | 0 | 65,250 |
| Grand | d Total : One Lakh Thirty-Five Thousa | und Eight Hundred Eighty-Se | ven Rupees Only | | | | 1,35,887 |

(This is a system generated challan on 05-MAR-2022 11:04, 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 / ABRY.

| | PMRPY | ABRY |
|-------------------------------------------|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 1,35,887 | |
| F) Total amount of uploaded ECR (D + E) (| 1,35,887 | |

