

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

TRRN: 1041710003292

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

Dues for the wage month of :September2017

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

Total Subscribers :	EPF 419	EPS 410	EDLI 419
Total Wages :	45,58,511	44,35,207	45,18,027

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	29,630	0	0	0	29,630
2	Employer's Share Of Contribution	1,77,563	0	3,69,471	22,642	0	569,676
3	Employee's Share Of Contribution	5,47,034	0	0	0	0	547,034
Grand Total : Eleven Lakh Forty-Six Thousand Three Hundred Forty Rupees Only							11,46,340

**( 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 12-OCT-2017 17:52, 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.) -	11,46,340
E) Total amount of uploaded ECR (C + D) ( Rs.) -	11,46,340