

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

TRRN: 1011903023506

Establishment Code & Name : DLCPM0026790000 ADVENTURE SECURITAS PRIVATE

Dues for the wage month of :February 2019

Address : CSC-5, SHOP NO.3 & 4, DDA MARKET, IST FLOOR, SECTOR-14, ROHINI, DELHI, DELHI, DELHI

Total Subscribers :	EPF 901	EPS 863	EDLI 901
Total Wages :	63,46,994	60,84,067	63,46,994

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	31,735	0	0	0	31,735
2	Employer's Share Of Contribution	1,75,079	0	3,25,506	31,735	0	532,320
3	Employee's Share Of Contribution	7,61,693	0	0	0	0	761,693
Grand Total : Thirteen Lakh Twenty-Five Thousand Seven Hundred Forty-Eight Rupees Only							13,25,748

(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 15-MAR-2019 18:04, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	79,840
B) A/C no 10 (Pension fund) (Rs.) -	1,81,268
C) Total (A + B) (Rs.) -	2,61,108
D) Total remittance by Employer (Rs.) -	13,25,748
E) Total amount of uploaded ECR (C + D) (Rs.) -	15,86,856