



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

TRRN: 3171809015698

Establishment Code & Name :

KDMAL0210949000 SECURE PARKING SOLUTIONS PVT.

Dues for the wage month of: August 2018

Address : F/5 15 & 15A PINNACLE BUSINESS PARK, MAHAKALI CAVES RD ANDHERI (E), ANDHERI (E), MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :

EPF

2724

EPS

2720

EDLI

2724

Total Wages :

2,29,82,809

2,29,80,529

2,29,80,529

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	1,14,914	0	0	0	114,914
2	Employer's Share Of Contribution	5,27,378	0	11,86,717	1,14,903	0	1,828,998
3	Employee's Share Of Contribution	27,58,178	0	0	0	0	2,758,178
Grand Total : Forty-Seven Lakh Two Thousand Ninety Rupees Only							47,02,090

(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-----

Signature of the -----

Mobile No. -----

(This is a system generated challan on 15-SEP-2018 17:07, 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 PMPPRY-

A) A/C no 1 (Employer share) (Rs.) -

3,19,412

B) A/C no 10 (Pension fund) (Rs.) -

7,24,671

C) Total (A + B) (Rs.) -

10,44,083

D) Total remittance by Employer (Rs.) -

47,02,090

E) Total amount of uploaded ECR (C + D) (Rs.) -

57,46,173



Safay Kumar



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

TRRN: 3171811014249

Establishment Code & Name :

KDMAL0210949000 SECURE PARKING SOLUTIONS PVT.

Address :

F/5 15 & 15A PINNACLE BUSINESS PARK, MAHAKALI CAVES RD ANDHERI (E), ANDHERI (E), MUMBAI SUBURBAN, MAHARASHTRA

Dues for the wage month of : October 2018

Total Subscribers :

EPF

2759

EPS

2757

EDLI

2759

Total Wages :

2,37,70,449

2,37,65,765

2,37,65,765

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	1,18,834	0	0	0	118,834
2	Employer's Share Of Contribution	5,56,464	0	12,57,001	1,18,858	0	1,932,323
3	Employee's Share Of Contribution	28,52,700	0	0	0	0	2,852,700
Grand Total : Forty-Nine Lakh Three Thousand Eight Hundred Fifty-Seven Rupees Only							49,03,857

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

(Only for offline payment in case permitted by EPFO)

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-NOV-2018 13:20, 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 PMRPV and PMRPV-

A) A/C no 1 (Employer share) (Rs.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

10,39,235
49,03,857
59,43,092





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

TRRN: 3171812016906

Establishment Code & Name : KDMAL0210949000 SECURE PARKING SOLUTIONS PVT.

Dues for the wage month of : November 2018

Address : F/5 15 & 15A PINNACLE BUSINESS PARK, MAHAKALI CAVES RD ANDHERI (E), ANDHERI (E), MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF	EPS	EDLI
	2790	2788	2790
Total Wages :	2,38,20,218	2,38,20,218	2,38,20,218

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	1,19,101	0	0	0	119,101
2	Employer's Share Of Contribution	5,53,755	0	12,52,396	1,19,101	0	1,925,252
3	Employee's Share Of Contribution	28,58,590	0	0	0	0	2,858,590
Grand Total : Forty-Nine Lakh Two Thousand Nine Hundred Forty-Three Rupees Only							49,02,943

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY	FOR ESTABLISHMENT USE ONLY	(To be manually filled by Employer)
Amount Received Rs. -----	Cheque/DD No. -----	Date: -----
Date of presentation of Cheque/DD -----	Cheque/DD drawn bank &	
Date of Realisation of Cheque/DD -----	Name of the Depositor-----	
SBI Branch Name -----	Date of Deposit-----	Mobile No. -----
SBI Branch Code -----	Signature of the	

(This is a system generated challan on 15-DEC-2018 17:44, 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 PMRPY-

A) A/C no 1 (Employer share) (Rs.) - 3,21,916

B) A/C no 10 (Pension fund) (Rs.) - 7,30,523

C) Total (A + B) (Rs.) - 10,52,439

D) Total remittance by Employer (Rs.) - 49,02,943

E) Total amount of uploaded ECR (C + D) (Rs.) - 59,55,382

