



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

TRRN: 1011701002152

Establishment Code & Name : DLCPM0024993000 MJG SURAKSHA SANSTHA PVT.LTD.

Dues for the wage month of :November 2016

Address : 106, BALAJI CHAMBER, D-246/10,, LAXMI NAGAR, DELHI, DELHI, DELHI

Total Subscribers : EPF 94 93 EDLI 94
Total Wages : 9,98,528 9,25,028 9,40,028

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	8,488	0	0	100	8,588
2	Employer's Share Of Contribution	42,761	0	77,060	4,993	0	124,814
3	Employee's Share Of Contribution	1,19,821	0	0	0	0	119,821
Grand Total : Two Lakh Fifty-Three Thousand Two Hundred Twenty-Three Rupees Only							2,53,223

(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. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----
Cheque/DD No. -----
Cheque/DD drawn bank & -----
Name of the Depositor-----
Date of Deposit-----
Signature of the -----
Date: -----
Mobile No. -----

(This is a system generated challan on 09-JAN-2017 22:15, 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.) - 2,53,223
- E) Total amount of uploaded ECR (C + D) (Rs.) - 2,53,223