



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

TRRN: 1011701017567

Establishment Code & Name : DLCPM0024993000 MJG SURAKSHA SANSTHA PVT.LTD.  
Address : 106, BALAJI CHAMBER, D-246/10,, LAXMI NAGAR, DELHI, DELHI, DELHI

Dues for the wage month of :December 2016

Total Subscribers :	EPF 92	EPS 91	EDLI 92
Total Wages :	10,27,331	9,33,831	9,48,831

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	8,733	0	0	103	8,836
2	Employer's Share Of Contribution	45,495	0	77,791	5,137	0	128,423
3	Employee's Share Of Contribution	1,23,286	0	0	0	0	123,286
Grand Total : Two Lakh Sixty Thousand Five Hundred Forty-Five Rupees Only							2,60,545

( 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 20-JAN-2017 07:33, 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.) -	2,60,545
E) Total amount of uploaded ECR (C + D) ( Rs.) -	2,60,545