

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

TRRN: 1011806022437

Establishment Code &amp; Name : DLCPM1360804000 MURTI SUPPLY CHAIN SOLUTIONS

Dues for the wage month of :May 2018

Address : 615,POLE NO-26, VILLAGE-MUNDKA,, NULL, MUNDKA, WEST, DELHI

Total Subscribers :	EPF 316	EPS 316	EDLI 316
Total Wages :	31,43,738	31,43,738	31,43,738

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	20,434	0	0	0	20,434
2	Employer's Share Of Contribution	91,810	0	2,08,525	15,719	0	316,054
3	Employee's Share Of Contribution	3,77,253	0	0	0	0	377,253
Grand Total : Seven Lakh Thirteen Thousand Seven Hundred Forty-One Rupees Only							7,13,741

**( 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-JUN-2018 21:38, 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.) -	7,13,741
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	7,13,741