

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

TRRN: 1011806020302

Establishment Code & 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 82	EPS 82	EDLI 82
Total Wages :	6,33,839	6,33,839	6,33,839

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	4,118	0	0	0	4,118
2	Employer's Share Of Contribution	3,785	0	8,593	3,165	0	15,543
3	Employee's Share Of Contribution	76,059	0	0	0	0	76,059
Grand Total : Ninety-Five Thousand Seven Hundred Twenty Rupees Only							95,720

(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 11:11, 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.) -	95,720
E) Total amount of uploaded ECR (C + D) (Rs.) -	95,720