



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

TRRN 1041908000859

Establishment Code & Name DSSHD1407823000 MUNSHIRAM KHARBANDA

Dues for the wage month of July 2019

Address : B-44,MOHAN PARK, NAVIN SHAHDARA,, DELHI-110032, DELHI, NORTH EAST, DELHI

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	97,999	97,999	97,999

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	500	0	0	0	500
2	Employer's Share Of	3,595	0	8,164	488	0	12,247
3	Employee's Share Of	11,759	0	0	0	0	11,759
Grand Total : Twenty-Four Thousand Five Hundred Six Rupees Only							24,506

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 05-AUG-2019 11:00, 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.) -	24,506
E) Total amount of uploaded ECR (C + D) (	24,506