



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

TRRN 1041905004338

Establishment Code & Name : DSSHD1407823000 MUNSHIRAM KHARBANDA

Dues for the wage month of April 2019

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

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,02,307	1,02,307	1,02,307

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	510	0	0	0	510
2	Employer's Share Of	3,749	0	8,526	510	0	12,785
3	Employee's Share Of	12,275	0	0	0	0	12,275
Grand Total : Twenty-Five Thousand Five Hundred Seventy Rupees Only							25,570

(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 14-MAY-2019 15:46, 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.) -	25,570
E) Total amount of uploaded ECR (C + D) (25,570