



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

TRRN 1011909004805

Establishment Code & Name DLCPM0039107000 JAI GANESH HOUSE KEEPING AND MAINTENANCE
Address : 248, PHASE-I, SECTOR-13, DWARKA,, NEW DELHI, DELHI, DELHI

Dues for the wage month of August 2019

Total Subscribers :	EPF	EPS	EDLI
	27	27	27
Total Wages :	3,10,852	3,10,452	3,10,452

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	1,554	0	0	0	1,554
2	Employer's Share Of	11,443	0	25,859	1,550	0	38,852
3	Employee's Share Of	37,302	0	0	0	0	37,302
Grand Total : Seventy-Seven Thousand Seven Hundred Eight Rupees Only							77,708

(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

(To be manually filled by

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

(This is a system generated challan on 06-SEP-2019 08:05, 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.) -	77,708
E) Total amount of uploaded ECR (C + D) (77,708

Monthly Contribution >Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	20001055200001001
Employer's Name:	JAI GANESH HOUSEKEEPING & MAINTENANCE SER
Challan Period:	Aug-2019
Challan Number :	02019126770380
Challan Created Date	06-09-2019 08:21:30
Challan Submitted Date	12-09-2019 15:55:03
Amount Paid:	15238.00
Transaction Number:	CPU6298925

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