



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

TRRN 1011910005144

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 September2019

Total Subscribers :	EPF 25	EPS 25	EDLI 25
Total Wages :	3,07,527	3,07,527	3,07,527

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	1,537	0	0	0	1,537
2	Employer's Share Of	11,288	0	25,615	1,537	0	38,440
3	Employee's Share Of	36,903	0	0	0	0	36,903
Grand Total : Seventy-Six Thousand Eight Hundred Eighty Rupees Only							76,880

(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-OCT-2019 09:56, 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.) -	76,880
E) Total amount of uploaded ECR (C + D) (76,880

0

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:	Sep-2019
Challan Number :	02019130317393
Challan Created Date	06-10-2019 09:45:09
Challan Submitted Date	09-10-2019 09:06:02
Amount Paid:	15250.00
Transaction Number:	CPV3293069

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