



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

TRRN 1011911003152

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 October 2019

Total Subscribers :	EPF 25	EPS 25	EDLI 25
Total Wages :	3,04,464	3,04,064	3,04,064

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	1,522	0	0	0	1,522
2	Employer's Share Of	11,206	0	25,330	1,520	0	38,056
3	Employee's Share Of	36,536	0	0	0	0	36,536
Grand Total : Seventy-Six Thousand One Hundred Fourteen Rupees Only							76,114

( 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 05-NOV-2019 06:57, 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.) -	76,114
E) Total amount of uploaded ECR (C + D) (	76,114

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: Oct-2019  
Challan Number : 02019133396405  
Challan Created Date 05-11-2019 07:15:48  
Challan Submitted Date 10-11-2019 09:44:59  
Amount Paid: 15895.00  
Transaction Number: CPW1057595

 

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation.  
Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and  
Developed by Wipro LTD.