

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

TRRN 1042003002497

Establishment Code & Name DSSHD1556234000 JAI DURGE CONSTRUCTION Address: J-281/33 BAND GALI NO 7, KARTAR NAGAR, NEW DELHI, NORTH EAST, DELHI					Dues for th	Dues for the wage month of	
Total Subscribers :		EPF 36		EPS 36 2,88,480		EDLI 36	
Total Wages :		2,88,2	2,88,480		2,88,480		
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	1,443	0	0	0	1,443
2	Employer's Share Of	10,242	0	23,251	1,443	0	34,936
3	Employee's Share Of	34,619	0	0	0	0	34,619
Grand	d Total : Seventy Thousand Nine Hund	Ired Ninety-Eight Rupees O	nly				70,998
		(Only for offline	payment in case p	ermitted by EPFO)			
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE		(To be manua	ally filled by	
Amount Received			Cheque/DD No		Date:		
Date of presentation of			·	DD drawn bank &			
Date of Realisation of			Name of the Depositer				
SBI Branch Name			Date of DepositSignature of the		Mobile No		
SBI Branch Code			Signatur	e or the			
	is a system generated challan on 09-Nishment for the specified month and ye		llars shown in this chal	lan are populated from	the Electronic Challar	n Cum Return (ECR	R) uploaded by the
	,		nt of India on account of	of PMRPV and PMPR	PV-		
Note: The following amounts are being remitted directly by Government of Ir A) A/C no 1 (Employer share) (Rs.) -			nt of mala on account t	344			
B) A/C no 10 (Pension fund) (Rs.) -				782			
C) Total (A + B) (Rs.) -			1,126				
D) Total remittance by Employer (Rs.) -				70,998			
E) Total amount of uploaded ECR (C + D) (72,124					