



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

TRRN 1042005002964

Establishment Code & Name DSSHD1556234000 JAI DURGE CONSTRUCTION  
Address : J-281/33 BAND GALI NO 7, KARTAR NAGAR, NEW DELHI, NORTH EAST, DELHI

Dues for the wage month of April 2020

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>35 | EPS<br>35 | EDLI<br>35 |
| Total Wages :       | 4,01,210  | 4,01,210  | 4,01,210   |

| 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            | 2,007        | 0            | 0            | 0            | 2,007  |
| 2  | Employer's Share Of    | 14,375       | 0            | 32,641       | 2,007        | 0            | 49,023 |
| 3  | Employee's Share Of    | 48,148       | 0            | 0            | 0            | 0            | 48,148 |
| Grand Total : Ninety-Nine Thousand One Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 99,178 |

(This is a system generated challan on 13-MAY-2020 14:32, 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 / PMGKY.

|   | PMRPY    | PMGKY |
|---|----------|-------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 346      | 0     |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 786      | 0     |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0     |
| D) Total (A + B + C) ( Rs.) -             | 1,132    | 0     |
| E) Total remittance by Employer ( Rs.) -  | 99,178   |       |
| F) Total amount of uploaded ECR (D + E) ( | 1,00,310 |       |

