



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

TRRN 1042004002063

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 March 2020

Total Subscribers :	EPF 35	EPS 35	EDLI 35
Total Wages :	3,54,030	3,54,030	3,54,030

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	1,771	0	0	0	1,771
2	Employer's Share Of	12,703	0	28,851	1,771	0	43,325
3	Employee's Share Of	42,481	0	0	0	0	42,481
Grand Total : Eighty-Seven Thousand Five Hundred Seventy-Seven Rupees Only							87,577

(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

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

(To be manually filled by

(This is a system generated challan on 11-APR-2020 18:22, 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.) -	283
B) A/C no 10 (Pension fund) (Rs.) -	644
C) Total (A + B) (Rs.) -	927
D) Total remittance by Employer (Rs.) -	87,577
E) Total amount of uploaded ECR (C + D) (88,504