

User Login: 20001055200001001

Wednesday, June 15, 2022 10:54:15 AM



Monthly Contribution > Online Challan Status

Transaction Details * Required Fields

Transaction status: Transaction Completed Successfully

Employer's Code No: 20001055200001001

Employer's Name: JAI GANESH HOUSEKEEPING &MAINTENANCE SER

Challan Period: May-2022 Challan Number: 02022119324774Challan Created Date 11-06-2022 15:36:28 Challan Submitted Date 15-06-2022 10:38:24

Amount Paid: 8274.00

Transaction Number: CPABTGOUA4

Print Close

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

TRRN 1012206014421

ECR Id 74129882

LIN:1695099430

Establishment Code & Name DLCPM0039107000 JAI GANESH HOUSE KEEPING AND MAINTENANCE

Dues for the wage month of

May 2022

dress: 248, PHASE-I, SECTOR-13, DWARKA,, NEW DELHI, DELHI

PF

EPS

EDLI

Total Subscribers :

14

14

14

Total Wages:

1,80,966

1,80,966

1,80,966

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	905	0	0	0	905
2	Employer's Share Of	6,640	0	15,076	907	0	22,623
3	Employee's Share Of	21,716	0	0	0	0	21,716
Grand	Total : Forty-Five Thousand Two Hu	ndred Forty-Four Rupees Or					45,244

(This is a system generated challan on 11-JUN-2022 15:25, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	45,244	
F) Total amount of uploaded ECR (D + E) (45,244	

