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Monthly Contribution > Online Challan Form

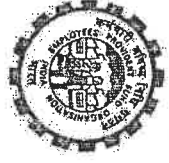
Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20001055200001001	
Employer's Name:	JAI GANESH HOUSEKEEPING & MAINTENANCE SER	
Challan Period:	May-2023	
Challan Number :	02023121035339	
Challan Created Date	14-06-2023 13:21:21	
Challan Submitted Date	21-06-2023 11:39:46	
Amount Paid:	8719.00	
Transaction Number:	CPACVRONB8	
Print Close		

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For Jai Ganesh Housekeeping & Maintenance Ser

Pradip K. Patil

Partic.



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

TRRN 1012306022744
ECR Id 90372124
LIN : 1695099430

Establishment Code & Name DLCPM0039107000 JAI GANESH HOUSE KEEPING AND MAINTENANCE Dues for the wage month of May 2023
Address : 248, PHASE-I, SECTOR-13, DWARKA,, NEW DELHI, DELHI, DELHI

Total Subscribers : EPF EPS EDLI
14 14 14
Total Wages : 1,75,647 1,75,647 1,75,647

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	878	0	0	0	878
2	Employer's Share Of	6,449	0	14,631	877	0	21,957
3	Employee's Share Of	21,080	0	0	0	0	21,080
Grand Total : Forty-Three Thousand Nine Hundred Fifteen Rupees Only							43,915

(This is a system generated challan on 14-JUN-2023 13:17, 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 / ABRV.

	PMRPY	ABRV
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.) -	43,915	
F) Total amount of uploaded ECR (D + E) (43,915	

For Jai Ganesh House Keeping & Maintenance Services
Partner

