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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:	Jun-2023	
Challan Number :	02023123538946	
Challan Created Date	11-07-2023 07:42:27	
Challan Submitted Date	15-07-2023 10:32:46	
Amount Paid:	8855.00	
Transaction Number:	CPACXINLE6	

Print Close

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For Jai Ganesh Housekeeping & Maintenance Services

Pradeep K. Pathak
Partner



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

TRRN 1012307012747
ECR Id 91346766

LIN : 1695099430

Establishment Code & Name DLCPM0039107000 JAI GANESH-HOUSE KEEPING AND MAINTENANCE
Address : 248, PHASE-I, SECTOR-13, DWARKA,, NEW DELHI, DELHI, DELHI

Dues for the wage month of June 2023

Total Subscribers : EPF 14 EDLI 14
Total Wages : 1,78,500 1,78,500

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	893	0	0	0	893
2	Employer's Share Of	6,549	0	14,871	897	0	22,317
3	Employee's Share Of	21,420	0	0	0	0	21,420
Grand Total : Forty-Four Thousand Six Hundred Thirty Rupees Only							44,630

(This is a system generated challan on 11-JUL-2023 07:34, 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.) -	44,630	
F) Total amount of uploaded ECR (D + E) (44,630	



For Jai Ganesh Housekeeping & Maintenance Services

Pradeep Kumar Potlucha
Partner