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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:		
Employer's Name:	--	
Challan Period:	--	
Challan Number :	02023128938147	
Challan Created Date	17-08-2023 09:19:24	
Challan Submitted Date	18-08-2023 10:23:47	
Amount Paid:	8988.00	
Transaction Number:	CPACZWWSN4	
Print Close		

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

TRRN 1012308029020
ECR Id 93471944
LIN : 1695099430

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

Total Subscribers : EPF 14 EPS 14 EDLI 14
Total Wages : 1,78,548 1,78,548 1,78,548

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	6,553	0	14,873	892	0	22,318
3	Employee's Share Of	21,426	0	0	0	0	21,426
Grand Total : Forty-Four Thousand Six Hundred Thirty-Seven Rupees Only							44,637

(This is a system generated challan on 17-AUG-2023 09:13, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -		44,637		
F) Total amount of uploaded ECR (D + E) (44,637		

