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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed successfully.	
<b>Employer's Code No:</b>	20001055200001001	
<b>Employer's Name:</b>	JAI GANESH HOUSEKEEPING & MAINTENANCE SER	
<b>Challan Period:</b>	May-2024	
<b>Challan Number :</b>	02024120190960	
<b>Challan Created Date</b>	05-06-2024 13:49:13	
<b>Challan Submitted Date</b>	14-06-2024 14:08:51	
<b>Amount Paid:</b>	9475.00	
<b>Transaction Number:</b>	CPADWTVM12	
<a href="#">Print</a> <a href="#">Close</a>		

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

TRRN 1012406004194

ECR Id 106167654

LIN : 1695099430

Establishment Code & Name DLCPM0039107000 JAI GANESH HOUSE KEEPING AND MAINTENANCE

Dues for the wage month of May 2024

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

	EPF	EPS	EDLI
Total Subscribers :	14	14	14
Total Wages :	1,73,225	1,73,225	1,73,225

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	866	0	0	0	866
2	Employer's Share Of	6,356	0	14,431	866	0	21,653
3	Employee's Share Of	20,787	0	0	0	0	20,787
Grand Total : Forty-Three Thousand Three Hundred Six Rupees Only							43,306

(This is a system generated challan on 05-JUN-2024 13:42, 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.) -	43,306	
F) Total amount of uploaded ECR (D + E) (	43,306	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**