



ESIC
Employees' State Insurance Corporation

Insurance

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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20001055200001001	
Employer's Name:	JAI GANESH HOUSEKEEPING & MAINTENANCE SER	
Challan Period:	Jun-2022	
Challan Number :	02022123880350	
Challan Created Date	15-07-2022 13:50:42	
Challan Submitted Date	16-07-2022 11:30:48	
Amount Paid:	9178	
Transaction Number:	CPABWDMZQ4	
Print Close		

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

TRRN 1012207024716

ECR Id 75832615

LIN : 1695099430

Establishment Code & Name DLCPM0039107000 JAI GANESH HOUSE KEEPING AND MAINTENANCE

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 14	EPS 14	EDLI 14
Total Wages :	1,88,500	1,88,500	1,88,500

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	943	0	0	0	943
2	Employer's Share Of	6,916	0	15,704	945	0	23,565
3	Employee's Share Of	22,620	0	0	0	0	22,620
Grand Total : Forty-Seven Thousand One Hundred Twenty-Eight Rupees Only							47,128

(This is a system generated challan on 15-JUL-2022 13:54, 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.) -	47,128	
F) Total amount of uploaded ECR (D + E) (47,128	

