



ESIC
Employees' State Insurance Corporation

Insurance

0

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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: | jul-2022 | |
| Challan Number : | 02022126532223 | |
| Challan Created Date | 11-08-2022 14:41:56 | |
| Challan Submitted Date | 14-08-2022 11:33:17 | |
| Amount Paid: | 8589.00 | |
| Transaction Number: | CPABYSCDL0 | |

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

TRRN 1012208016676

ECR Id 76834012

LIN : 1695099430

Establishment Code & Name DLCPM0039107000 JAI GANESH HOUSE KEEPING AND MAINTENANCE

Dues for the wage month of July 2022

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 14 | EPS 14 | EDLI 14 |
| Total Wages : | 1,81,453 | 1,81,453 | 1,81,453 |

| 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 | 907 | 0 | 0 | 0 | 907 |
| 2 | Employer's Share Of | 6,660 | 0 | 15,116 | 907 | 0 | 22,683 |
| 3 | Employee's Share Of | 21,776 | 0 | 0 | 0 | 0 | 21,776 |
| Grand Total : Forty-Five Thousand Three Hundred Sixty-Six Rupees Only | | | | | | | 45,366 |

(This is a system generated challan on 11-AUG-2022 14:10, 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.) - | 45,366 | |
| F) Total amount of uploaded ECR (D + E) (| 45,366 | |

