



ESIC
Employees' State Insurance Corporation

Insurance

0

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:	Apr-2023	
Challan Number :	02023116122431	
Challan Created Date	10-05-2023 12:57:58	
Challan Submitted Date	15-05-2023 11:56:20	
Amount Paid:	8843.00	
Transaction Number:	CPACTAWOZ8	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

For Jai Ganesh Housekeeping & Maintenance Services

Pradeep K. Patil

Partner



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

TRRN 1012305010959
ECR Id 88610952
LIN : 1695099430

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

Dues for the wage month of April 2023

Total Subscribers : EPF 14 EPS 14 EDLI 14
Total Wages : 1,78,500 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	895	0	22,315
3	Employee's Share Of	21,420	0	0	0	0	21,420
Grand Total : Forty-Four Thousand Six Hundred Twenty-Eight Rupees Only							44,628

(This is a system generated challan on 10-MAY-2023 12:41, 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 PMRPPY / ABRY.

	PMRPPY	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.) -	44,628	
F) Total amount of uploaded ECR (D + E) (44,628	

For the Officer, In-charge of PMRPPY & Maintenance Services

Randeep Kumar

Patwar

