



ESIC
Employees' State Insurance Corporation

Insurance

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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:	Aug-2023	
Challan Number :	02023131616144	
Challan Created Date	13-09-2023 08:50:08	
Challan Submitted Date	14-09-2023 10:45:17	
Amount Paid:	9162.00	
Transaction Number:	CPADB XERG7	
Print Close		

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

TRRN 1012309016745
ECR Id 94408756
LIN : 1695099430

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

Total Subscribers : EPF 14 EPS 14 EDLI 14
Total Wages : 1,88,225 1,88,225 1,88,225

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	941	0	0	0	941
2	Employer's Share Of	6,909	0	15,681	941	0	23,531
3	Employee's Share Of	22,590	0	0	0	0	22,590
Grand Total : Forty-Seven Thousand Sixty-Two Rupees Only							47,062

(This is a system generated challan on 12-SEP-2023 11:46, 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.) -	47,062	
F) Total amount of uploaded ECR (D + E) (47,062	

