



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:	Sep-2023	
Challan Number :	02023135455374	
Challan Created Date	12-10-2023 08:08:19	
Challan Submitted Date	14-10-2023 11:56:25	
Amount Paid:	8976	
Transaction Number:	CPADEDVTX9	
Print		Close

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

TRRN 1012310017818

ECR Id 95812272

LIN : 1695099430

Dues for the wage month of September 2023

JAI GANESH HOUSE KEEPING AND MAINTENANCE

DLCPM0039107000

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

EDLI
14
1,85,500

EPF
14
1,85,500

EPF
14
1,85,500

Total Subscribers :

Total Wages :

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	928	0	0	0	928
2	Employer's Share Of	6,805	0	15,455	931	0	23,191
3	Employee's Share Of	22,260	0	0	0	0	22,260
Grand Total : Forty-Six Thousand Three Hundred Seventy-Nine Rupees Only							46,379

(This is a system generated challan on 12-OCT-2023 08:31, 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.) -	46,379	
F) Total amount of uploaded ECR (D + E) (46,379	

