



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Create Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:		
Employer's Name:	-	
Challan Period:	-	
Challan Number :	02023138558573	
Challan Created Date		
Challan Submitted Date		
Amount Paid:		
Transaction Number:		

Print Close

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

TRRN 1012311009390

ECR Id 96997145

LIN : 1695099430

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

Dues for the wage month of October 2023

	EPF	EPS	EDLI
Total Subscribers :	14	14	14
Total Wages :	1,80,001	1,80,001	1,80,001

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	900	0	0	0	900
2	Employer's Share Of	6,605	0	14,997	899	0	22,501
3	Employee's Share Of	21,602	0	0	0	0	21,602
Grand Total : Forty-Five Thousand Three Rupees Only							45,003

(This is a system generated challan on 08-NOV-2023 04:51, 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.) -	45,003	
F) Total amount of uploaded ECR (D + E) (45,003	

