



**ESIC**  
Employees' State Insurance Corporation

**Insurance**

0

**Transaction Details**

\* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	20001055200001001
Employer's Name:	JAI GANESH HOUSEKEEPING & MAINTENANCE SER
Challan Period:	Jun-2024
Challan Number :	02024124891063
Challan Created Date	09-07-2024 13:03:55
Challan Submitted Date	10-07-2024 12:01:55
Amount Paid:	9315.00
Transaction Number:	CPADYSLNS7

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For Jai Ganesh Housekeeping & Maintenance Services

*Pradeep K. Pathak*

Partner

HARISH KATARIA

Plant Manager



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

TRRN 1012407011829

ECR Id 107808568

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 June 2024

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,75,500	1,75,500	1,75,500

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	878	0	0	0	878
2	Employer's Share Of	6,438	0	14,622	882	0	21,942
3	Employee's Share Of	21,060	0	0	0	0	21,060
Grand Total : Forty-Three Thousand Eight Hundred Eighty Rupees Only							43,880

(This is a system generated challan on 09-JUL-2024 12:50, 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.) -	43,880	
F) Total amount of uploaded ECR (D + E) (	43,880	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).

HARIS' KATARIA  
Plant Manager  
For Jai Ganesh Housekeeping & Maintenance Service.  
Pradeep K. Pathak  
Partner