



ESIC
Employees State Insurance Corporation



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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:	Jul-2024
Challan Number :	02024130127770
Challan Created Date	14-08-2024 08:09:44
Challan Submitted Date	20-08-2024 10:32:17
Amount Paid:	8855.00
Transaction Number:	CPAECZMUL4

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For Jai Ganesh Housekeeping & Maintenance Services

Pradeep K. Pathak

Partner



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

TRRN 1012408021904

ECR Id 109594345

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 July 2024

Total Subscribers :	EPF	EPS	EDLI
	13	13	13
Total Wages :	1,73,710	1,73,710	1,73,710

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	869	0	0	0	869
2	Employer's Share Of	6,374	0	14,473	869	0	21,716
3	Employee's Share Of	20,847	0	0	0	0	20,847
Grand Total : Forty-Three Thousand Four Hundred Thirty-Two Rupees Only							43,432

(This is a system generated challan on 13-AUG-2024 11:08, 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.) -	43,432	
F) Total amount of uploaded ECR (D + E) (43,432	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

For Jai Ganesh Housekeeping & Maintenance Services

Pradeep K. Pathak

Partner