



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

TRRN 1012006006647



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 May 2020

Total Subscribers	EPF	EPS	EDLI
	14	14	14
Total Wages	1,97,317	1,95,976	1,95,976

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	987	0	0	0	987
2	Employer's Share Of	711	0	1,250	979	0	2,940
3	Employee's Share Of	1,961	0	0	0	0	1,961
Grand Total : Five Thousand Eight Hundred Eighty-Eight Rupees Only							5,888

(This is a system generated challan on 08-JUN-2020 17:13, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	6,646
B) A/C no 10 (Pension fund) ( Rs.) -	0	15,073
C) A/C no 1 (Employee share) ( Rs.) -	0	21,719
D) Total (A + B + C) ( Rs.) -	0	43,438
E) Total remittance by Employer ( Rs.) -	5,888	
F) Total amount of uploaded ECR (D + E) (	49,326	



For Jai Ganesh Housekeeping & Maintenance Services

Pradeep K. Pathak Partner



**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:	May-2020
Challan Number :	02020115103379
Challan Created Date	06-06-2020 16:21:22
Challan Submitted Date	17-06-2020 11:26:05
Amount Paid:	7900.00
Transaction Number:	CPAADWWGA9

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For Jai Ganesh Housekeeping & Maintenance Services

*Pradeep Kumar*

Partner

