



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

TRRN 1042009005712

Establishment Code & Name DSSHD0034937000 GAURAV ENTERPRISES  
Address : A-467, GALI NO.-2, MEET NAGAR, MEET NAGAR, DELHI, EAST, DELHI

Dues for the wage month of August 2020

Total Subscribers :	EPF 801	EPS 801	EDLI 801
Total Wages :	1,17,38,723	1,14,41,224	1,14,41,224

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	57,175	0	0	0	57,175
2	Employer's Share Of	4,55,430	0	9,53,229	57,175	0	1,465,834
3	Employee's Share Of	14,08,659	0	0	0	0	1,408,659
Grand Total : Twenty-Nine Lakh Thirty-One Thousand Six Hundred Sixty-Eight Rupees							29,31,668

(This is a system generated challan on 15-SEP-2020 09:34, 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	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.) -	29,31,668	
F) Total amount of uploaded ECR (D + E) (	29,31,668	

