



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

TRRN 1042007004921

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 June 2020

Total Subscribers :	EPF 336	EPS 336	EDLI 336
Total Wages :	43,82,415	43,38,973	43,38,973

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	21,693	0	0	0	21,693
2	Employer's Share Of	1,64,376	0	3,61,518	21,693	0	547,587
3	Employee's Share Of	5,25,894	0	0	0	0	525,894
Grand Total : Ten Lakh Ninety-Five Thousand One Hundred Seventy-Four Rupees Only							10,95,174

(This is a system generated challan on 15-JUL-2020 11:16, 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.) -	10,95,174	
F) Total amount of uploaded ECR (D + E) (10,95,174	

