



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

TRRN 1012007016815

Establishment Code & Name DLCPM0029272000 GORKHA SECURITY SERVICES
Address : M-8, VARDHMAN CITY-2 PLAZA, ASAF ALI ROAD, NEW DELHI, DELHI, DELHI

Dues for the wage month of June 2020

Total Subscribers :	EPF 756	EPS 756	EDLI 756
Total Wages :	1,08,35,275	1,00,84,908	1,00,84,908

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	50,350	0	0	0	50,350
2	Employer's Share Of	4,60,260	0	8,40,066	50,350	0	1,350,676
3	Employee's Share Of	13,00,326	0	0	0	0	1,300,326
Grand Total : Twenty-Seven Lakh One Thousand Three Hundred Fifty-Two Rupees Only							27,01,352

(This is a system generated challan on 13-JUL-2020 17:45, 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.) -	27,01,352	
F) Total amount of uploaded ECR (D + E) (27,01,352	

