



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

TRRN 2032307007941

ECR Id 91382221

LIN : 1396621798

Establishment Code & Name GNGGN0034098000 SHYAM ROADLINES

Dues for the wage month of June 2023

Address : 103, VATIKA CITY SOVEREIGN-II SOHNA, SOHNA ROAD, SECTOR-49, GURGAON, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	57	57	57
Total Wages :	7,33,102	7,31,102	7,31,102

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	3,666	0	0	0	3,666
2	Employer's Share Of	27,055	0	60,914	3,661	0	91,630
3	Employee's Share Of	87,969	0	0	0	0	87,969
Grand Total : One Lakh Eighty-Three Thousand Two Hundred Sixty-Five Rupees Only							1,83,265

(This is a system generated challan on 11-JUL-2023 12:59, 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.) -	1,83,265	
F) Total amount of uploaded ECR (D + E) (1,83,265	

