



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

TRRN 1052001000183

Establishment Code & Name DSNHP0943356000 M/S SHRI SHYAM SERVICES

Dues for the wage month of December 2019

Address : SHOP NO. 24, MAIN MARKET, SECTOR-4, PUSHPVIHAR, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	64,323	64,323	64,323

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	500	0	0	0	500
2	Employer's Share Of	2,360	0	5,359	322	0	8,041
3	Employee's Share Of	7,719	0	0	0	0	7,719
Grand Total : Sixteen Thousand Two Hundred Sixty Rupees Only							16,260

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 01-JAN-2020 23:35, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	16,260
E) Total amount of uploaded ECR (C + D) (16,260