



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

TRRN 1052003008152

Establishment Code & Name DSNHP0943356000 M/S SHRI SHYAM SERVICES
Address : SHOP NO. 24, MAIN MARKET, SECTOR-4, PUSHPVIHAR, NEW DELHI, SOUTH, DELHI

Dues for the wage month of February 2020

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	72,886	72,886	72,886

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	2,674	0	6,073	364	0	9,111
3	Employee's Share Of	8,747	0	0	0	0	8,747
Grand Total : Eighteen Thousand Three Hundred Fifty-Eight Rupees Only							18,358

(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

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 12-MAR-2020 07:33, 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.) -	18,358
E) Total amount of uploaded ECR (C + D) (18,358