



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

TRRN 1052002007720

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 January 2020

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	59,612	59,612	59,612

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	2,188	0	4,966	298	0	7,452
3	Employee's Share Of	7,154	0	0	0	0	7,154
Grand Total : Fifteen Thousand One Hundred Six Rupees Only							15,106

**( 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-FEB-2020 09:25, 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.) -	15,106
E) Total amount of uploaded ECR (C + D) (	15,106