



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

TRRN 1052005004035

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 March 2020

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	89,224	89,224	89,224

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	3,276	0	7,432	446	0	11,154
3	Employee's Share Of	10,708	0	0	0	0	10,708
Grand Total : Twenty-Two Thousand Three Hundred Sixty-Two Rupees Only							22,362

(This is a system generated challan on 10-MAY-2020 10:45, 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.) -	22,362	
F) Total amount of uploaded ECR (D + E) (22,362	

