



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

TRRN 1052205012558

ECR Id 73128341

LIN : 1122433729

Establishment Code & Name DSNHP0943356000 M/S SHRI SHYAM SERVICES

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	34,781	34,781	34,781

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	1,277	0	2,897	174	0	4,348
3	Employee's Share Of	4,174	0	0	0	0	4,174
Grand Total : Nine Thousand Twenty-Two Rupees Only							9,022

(This is a system generated challan on 14-MAY-2022 17:07, 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.) -	9,022	
F) Total amount of uploaded ECR (D + E) (9,022	

