



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

TRRN 1052207011746

ECR Id 75664502

LIN : 1122433729

Establishment Code & Name DSNHP0943356000 M/S SHRI SHYAM SERVICES

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 2	EPS 2	EDLI 2
Total Wages :	21,000	21,000	21,000

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	771	0	1,749	78	0	2,598
3	Employee's Share Of	2,520	0	0	0	0	2,520
Grand Total : Five Thousand Six Hundred Eighteen Rupees Only							5,618

(This is a system generated challan on 14-JUL-2022 06:50, 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.) -	5,618	
F) Total amount of uploaded ECR (D + E) (	5,618	

