



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

TRRN 1052304014799

ECR Id 87907709

LIN :1122433729

Establishment Code & Name DSNHP0943356000 M/S SHRI SHYAM SERVICES

Dues for the wage month of March 2023

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

| | | | |
|---------------------|--------|--------|--------|
| | EPF | EPS | EDLI |
| Total Subscribers : | 4 | 4 | 4 |
| Total Wages : | 60,000 | 60,000 | 60,000 |

| 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 | 2,200 | 0 | 5,000 | 300 | 0 | 7,500 |
| 3 | Employee's Share Of | 7,200 | 0 | 0 | 0 | 0 | 7,200 |
| Grand Total : Fifteen Thousand Two Hundred Rupees Only | | | | | | | 15,200 |

(This is a system generated challan on 15-APR-2023 17:38, 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.) - | 15,200 | |
| F) Total amount of uploaded ECR (D + E) (| 15,200 | |

