

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

TRRN: 1011802016934

Establishment Code & Name : DLCPM0028496000 SHYAM INDUS POWER SOLUTIONS

Dues for the wage month of :January 2018

Address : 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI, DELHI

Total Subscribers :	EPF 122	EPS 121	EDLI 122
Total Wages :	15,74,490	15,49,886	15,63,470

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	10,234	0	0	0	10,234
2	Employer's Share Of Contribution	59,822	0	1,29,121	7,811	0	196,754
3	Employee's Share Of Contribution	1,88,943	0	0	0	0	188,943
Grand Total : Three Lakh Ninety-Five Thousand Nine Hundred Thirty-One Rupees Only							3,95,931

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 13-FEB-2018 17:02, 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.) -	3,95,931
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,95,931