



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

TRRN: 1011708015428

Establishment Code & Name : DLCPM0028496000 SHYAM INDUS POWER SOLUTIONS
Address : 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI, DELHI

Dues for the wage month of July 2017

Total Subscribers : EPF 62 EPS 62 EDLI 62
Total Wages : 6,74,014 6,39,014 6,39,014

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	4,381	0	0	0	4,381
2	Employer's Share Of Contribution	27,655	0	53,228	3,203	0	84,086
3	Employee's Share Of Contribution	80,883	0	0	0	0	80,883
Grand Total : One Lakh Sixty-Nine Thousand Three Hundred Fifty Rupees Only							1,69,350

(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:.....
Signature of the Mobile No.

(This is a system generated challan on 14-AUG-2017 10:57, 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 PMPPRY-

- 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.) - 1,69,350
E) Total amount of uploaded ECR (C + D) (Rs.) - 1,69,350



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

TRRN: 1011708015426

Establishment Code & Name : DLCPM0028496000 SHYAM INDUS POWER SOLUTIONS
Address : 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI, DELHI

Dues for the wage month of : July 2017

Total Subscribers : EPF 119 EPS 118 EDLI 119
Total Wages : 15,30,722 15,08,478 15,21,540

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	9,949	0	0	0	9,949
2	Employer's Share Of Contribution	58,032	0	1,25,655	7,604	0	191,291
3	Employee's Share Of Contribution	1,83,687	0	0	0	0	183,687
Grand Total : Three Lakh Eighty-Four Thousand Nine Hundred Twenty-Seven Rupees Only							3,84,927

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----
Cheque/DD No. -----
Cheque/DD drawn bank & -----
Name of the Depositor-----
Date of Deposit-----
Signature of the -----
Mobile No. -----

(This is a system generated challan on 14-AUG-2017 10:57, 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 PMRPV and PMPPRV-

- 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.) - 3,84,927
E) Total amount of uploaded ECR (C + D) (Rs.) - 3,84,927