

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 1011901023721

Dues for the wage month of :December 2018 DLCPM0028496000 SHYAM INDUS POWER SOLUTIONS Establishment Code & Name: Address: 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI, DELHI **EPS EDLI** Total Subscribers: 134 134 133 Total Wages: 16.83.550 16,42,474 16.55.571 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 8.418 0 0 0 **Administration Charges** 8.418 2 Employer's Share Of Contribution 0 1,36,835 8.281 65.192 210.308 3 0 0 0 Employee's Share Of Contribution 0 2,02,027 202,027 Grand Total: Four Lakh Twenty Thousand Seven Hundred Fifty-Three Rupees Only 4,20,753 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD Date of Deposit-----SBI Branch Name ------Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 16-JAN-2019 14:57, 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 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.) -4,20,753

4,20,753