

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

TRRN: 1011903020689

Establishment Code & Name : DLCPM0028496000 SHYAM INDUS POWER SOLUTIONS

Dues for the wage month of :February 2019

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

Total Subscribers :	EPF 140	EPS 139	EDLI 140
Total Wages :	18,67,260	18,37,693	18,37,693

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	9,360	0	0	0	9,360
2	Employer's Share Of Contribution	71,056	0	1,50,844	9,206	0	231,106
3	Employee's Share Of Contribution	2,21,900	0	0	0	0	221,900
Grand Total : Four Lakh Sixty-Two Thousand Three Hundred Sixty-Six Rupees Only							4,62,366

(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 14-MAR-2019 17:04, 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.) -	4,62,366
E) Total amount of uploaded ECR (C + D) (Rs.) -	4,62,366