



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

TRRN 1011910022694

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

Dues for the wage month of September 2019

Total Subscribers :	EPF 127	EPS 127	EDLI 127
Total Wages :	17,49,809	17,19,598	17,19,598

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	8,749	0	0	0	8,749
2	Employer's Share Of	66,722	0	1,43,250	8,596	0	218,568
3	Employee's Share Of	2,09,972	0	0	0	0	209,972
Grand Total : Four Lakh Thirty-Seven Thousand Two Hundred Eighty-Nine Rupees Only							4,37,289

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 15-OCT-2019 14:55, 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.) -	4,37,289
E) Total amount of uploaded ECR (C + D) (4,37,289