COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

ACTION OF A CONTRACT OF A CONT

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012303010340 **ECR Id** 85864432

LIN:1862747601

	shment Code & Name DLCPM002849600		SHYAM INDUS POWER SOLUTIONS PVT LTD			Dues for the wage month of	
Address : 129, TRANSPORT CENTRE, PUNJAE Total Subscribers : Total Wages :		EPF 206 20,80,222		EPS 194 19,56,676	EDLI 206 20,80,222		
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	10,401	0	0	0	10,401
2	Employer's Share Of	86,705	0	1,62,943	10,386	0	260,034
3	Employee's Share Of	2,49,648	0	0	0	0	249,648
Grand	Total : Five Lakh Twenty Thousand Eighty-	Three Rupees Only					5,20,083

(This is a system generated challan on 09-MAR-2023 14:23, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,20,083	
F) Total amount of uploaded ECR (D + E) (5,20,083	

