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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012312014811

ECR Id 98447495

LIN:1862747601

Establis Address	hment Code & Name DLCPM0028496 s : 129, TRANSPORT CENTRE, PUNJ		SHYAM INDUS POWER SOLUTIONS PVT LTD			Dues for the wage month of	
/ 1001000			EPF	EPS		EDLI	
Total Subscribers :		1	155		155		
Total Wages :		20,74,0	20,74,025		20,74,025		
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	10,370	0	0	0	10,370
2	Employer's Share Of	78,582	0	1,70,313	10,360	0	259,255
3	Employee's Share Of	2,48,895	0	0	0	0	248,895
Grand	Total : Five Lakh Eighteen Thousand Five	e Hundred Twenty Rupe	es Only				5,18,520

(This is a system generated challan on 11-DEC-2023 13:13, 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.) -	5,18,520	
F) Total amount of uploaded ECR (D + E) (5,18,520	

