



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

TRRN 1052502001786

ECR Id 117223000

LIN : 1122433729

Establishment Code & Name DSNHP0943356000 M/S SHRI SHYAM SERVICES

Dues for the wage month of January 2025

Address : SHOP NO. 24, MAIN MARKET, SECTOR-4, PUSHPVIHAR, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 5	EPS 5	EDLI 5
Total Wages :	75,000	75,000	75,000

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	500	0	0	0	500
2	Employer's Share Of	2,750	0	6,250	375	0	9,375
3	Employee's Share Of	9,000	0	0	0	0	9,000
Grand Total : Eighteen Thousand Eight Hundred Seventy-Five Rupees Only							18,875

(This is a system generated challan on 05-FEB-2025 11:15, 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.) -	18,875	
F) Total amount of uploaded ECR (D + E) (18,875	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.