



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

TRRN 1052302003277

ECR Id 84400961

LIN : 1799345296

Establishment Code & Name DSNHP0024991000 SHIV SHAKTI SANCHAR PVT LTD.

Dues for the wage month of January 2023

Address : E-97, SAKET, NEW DELHI, SOUTH, DELHI

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 6 | EPS 5 | EDLI 6 |
| Total Wages : | 47,419 | 40,161 | 47,419 |

| 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 | 2,345 | 0 | 3,345 | 236 | 0 | 5,926 |
| 3 | Employee's Share Of | 5,690 | 0 | 0 | 0 | 0 | 5,690 |
| Grand Total : Twelve Thousand One Hundred Sixteen Rupees Only | | | | | | | 12,116 |

(This is a system generated challan on 07-FEB-2023 12:26, 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.) - | 12,116 | |
| F) Total amount of uploaded ECR (D + E) (| 12,116 | |

