

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 1011812011910

Dues for the wage month of :November 2018 Establishment Code & Name: DLCPM0026293000 SURYA CONST.CO. Address: 303, SAGAR PLAZA-II ROAD NO. 44, COMMERCIAL COMPLEX, PITAMPURA, DELHI, NORTH, DELHI **EPF EPS EDLI** Total Subscribers: 174 174 174 Total Wages: 17.22.002 17.22.002 17,22,002 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 8.610 0 0 0 **Administration Charges** 8.610 2 Employer's Share Of Contribution 0 1,42,765 8,610 62.925 214,300 3 0 0 0 Employee's Share Of Contribution 0 2,06,644 206,644 Grand Total: Four Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Rupees Only 4,29,554 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. ------Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 11-DEC-2018 18:03, 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.) -292 B) A/C no 10 (Pension fund) (Rs.) -662 C) Total (A + B) (Rs.) -954

4,29,554

4,30,508