

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

TRRN: 1011904019623

Establishment Code &amp; Name : DLCPM0026293000 SURYA CONST.CO.

Dues for the wage month of :March 2019

Address : 303,SAGAR PLAZA-II ROAD NO. 44, COMMERCIAL COMPLEX,PITAMPURA, DELHI, NORTH, DELHI

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>210 | EPS<br>210 | EDLI<br>210 |
| Total Wages :       | 22,56,420  | 22,56,420  | 22,56,420   |

| 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            | 11,282       | 0            | 0            | 0            | 11,282   |
| 2   | Employer's Share Of Contribution | 80,124       | 0            | 1,81,798     | 11,282       | 0            | 273,204  |
| 3   | Employee's Share Of Contribution | 2,70,772     | 0            | 0            | 0            | 0            | 270,772  |
| Grand Total : Five Lakh Fifty-Five Thousand Two Hundred Fifty-Eight Rupees Only |                                  |              |              |              |              |              | 5,55,258 |

**( Only for offline payment in case permitted by EPFO )****FOR BANKS USE ONLY**

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 12-APR-2019 16:06, 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.) -            | 2,707    |
| B) A/C no 10 (Pension fund) ( Rs.) -             | 6,143    |
| C) Total (A + B ) ( Rs.) -                       | 8,850    |
| D) Total remittance by Employer ( Rs.) -         | 5,55,258 |
| E) Total amount of uploaded ECR (C + D) ( Rs.) - | 5,64,108 |