

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

TRRN: 1011901016504

Establishment Code & Name : DLCPM0026293000 SURYA CONST.CO.

Dues for the wage month of :December 2018

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

Total Subscribers :	EPF 132	EPS 132	EDLI 132
Total Wages :	13,98,017	13,98,017	13,98,017

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	6,990	0	0	0	6,990
2	Employer's Share Of Contribution	48,635	0	1,10,354	6,990	0	165,979
3	Employee's Share Of Contribution	1,67,761	0	0	0	0	167,761
Grand Total : Three Lakh Forty Thousand Seven Hundred Thirty Rupees Only							3,40,730

(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-JAN-2019 15:34, 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.) -	2,681
B) A/C no 10 (Pension fund) (Rs.) -	6,091
C) Total (A + B) (Rs.) -	8,772
D) Total remittance by Employer (Rs.) -	3,40,730
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,49,502