

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

TRRN 1011907021415

Establishment Code & Name DLCPM0026293000 SURYA CONST.CO. Address: 303,SAGAR PLAZA-II ROAD NO. 44, COMMERCIAL COMPLEX,PITAMPURA, DELHI, NORTH, DELHI						Dues for the wage month of		2019
			EPF		EDLI			
Total Subscribers :		1	111		111			
Total Wages:		15,02,3	15,02,334		15,02,334			
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	7,512	0	0	0		7,512
2	Employer's Share Of	54,471	0	1,23,681	7,512	0		185,664
3	Employee's Share Of	1,80,280	0	0	0	0		180,280
Grand	I Total : Three Lakh Seventy-Three Ti	nousand Four Hundred Fifty	Six Rupees Only					3,73,456
		(Only for offline	payment in case p	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ES	FOR ESTABLISHMENT USE		ally filled by		
Amount Received			Cheque/	Cheque/DD No				
Date of presentation of			·	Cheque/DD drawn bank &				
Date of Realisation of			Name of the Depositer					
SBI Branch Name				Date of Deposit				
SBI Branch Code		Signature of the						
	s a system generated challan on 13-uishment for the specified month and y		ars shown in this challa	an are populated from t	he Electronic Challan	Cum Return (ECR)	uploaded	d by the
Note:	- The following amounts are being rea	mitted directly by Governmen	nt of India on account of	of PMRPY and PMPRP	Y-			
A) A/C no 1 (Employer share) (Rs.) -				651				
B) A/C no 10 (Pension fund) (Rs.) -				1,477				
C) Total (A + B) (Rs.) -				2,128				
D) Total remittance by Employer (Rs.) -				3,73,456				
E) Total amount of uploaded ECR (C + D) (3,75,584				