



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

TRRN: 1051709005926

Establishment Code & Name : DSNHP1472246000 SURYANSH CONTRACTS INDIA  
 Address : A-55/1, BLOCK-A, DUGGAL COLONY, KHANPUR, NEW DELHI, NEW DELHI, SOUTH, DELHI

Dues for the wage month of: August 2017

Total Subscribers : EPF 7 29,360 EPS 7 29,360 EDLI 7 29,360  
 Total Wages : 29,360

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 Contribution	1,078	0	2,446	147	0	3,671
3	Employee's Share Of Contribution	3,524	0	0	0	0	3,524
Grand Total : Seven Thousand Six Hundred Ninety-Five Rupees Only							7,695

**( 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**

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

(To be manually filled by Employer)

Note :- This is a system generated challan on 12-SEP-2017 11:52, 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/C no 1 (Employer share) ( Rs.) - 0  
 ) A/C no 10 (Pension fund) ( Rs.) - 0  
 ) Total ( A + B ) ( Rs.) - 0  
 ) Total remittance by Employer ( Rs.) - 7,695  
 ) Total amount of uploaded ECR ( C + D ) ( Rs.) - 7,695

For Suryansh Contracts India Pvt Ltd,  
  
 Director



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

TRRN: 1051710012513

Establishment Code & Name : DSNHP1472246000 SURYANSH CONTRACTS INDIA  
 Address : A-55/1, BLOCK-A, DUGGAL-COLON, KHANPUR, NEW DELHI, NEW DELHI, SOUTH, DELHI  
 Dues for the wage month of : September 2017

Total Subscribers : EPF 7 EPS 7 EDLI 7  
 Total Wages : 28,978 28,978 28,978

SL. NO.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
	Administration Charges	0	500	0	0	0	500
	Employer's Share Of Contribution	1,064	0	2,414	145	0	3,623
	Employee's Share Of Contribution	3,478	0	0	0	0	3,478
	<b>Grand Total : Seven Thousand Six Hundred One Rupees Only</b>						<b>7,601</b>

**( 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 -----  
 Branch Name -----  
 Branch Code -----  
 Cheque/DD No. -----  
 Cheque/DD drawn bank & Name of the Depositor -----  
 Date of Deposit -----  
 Signature of the Depositor -----  
 Mobile No. -----  
 (To be manually filled by Employer) Date: -----

This is a system generated challan on 24-OCT-2017 11:38, 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/C no 1 (Employer share) ( Rs.) - 0  
 A/C no 10 (Pension fund) ( Rs.) - 0

Total (A + B) ( Rs.) - 0  
 Total remittance by Employer ( Rs.) - 7,601  
 Total amount of uploaded ECR (C + D) ( Rs.) - 7,601

For Suryansh Contracts India Pvt. Ltd.

Director



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

TRRN: 1051711011561

Establishment Code & Name : DSNHP1472246000 SURYANSH CONTRACTS INDIA  
Address : A-55/1, BLOCK-A, DUGGAL COLONY, KHANPUR, NEW DELHI, SOUTH, DELHI

Dues for the wage month of : October 2017

Subscribers : EPF 7 28,921  
Wages : EPS 7 28,921  
EDLI 7 28,921

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	500	0	0	0	500
Employer's Share Of Contribution	1,060	0	2,410	145	0	3,615
Employee's Share Of Contribution	3,470	0	0	0	0	3,470
<b>Total : Seven Thousand Five Hundred Eighty-Five Rupees Only</b>						<b>7,585</b>

**( Only for offline payment in case permitted by EPFO )**

**BANKS USE ONLY**  
Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
Branch Name \_\_\_\_\_  
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 16-NOV-2017 15:17, 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.

The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-  
 C no 1 (Employer share) ( Rs.) - 0  
 C no 10 (Pension fund) ( Rs.) - 0  
 Total (A + B) ( Rs.) - 0  
 Total remittance by Employer ( Rs.) - 7,585  
 Total amount of uploaded ECR (C + D) ( Rs.) - 7,585

For Suryansh Contracts India Pvt. Ltd.  
  
Director