

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

TRRN: 1011702026476

Establishment Code & Name : DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of :November 2016

Address : 18/611, JOSHI ROAD, KAROL BAGH, NEW DELHI, DELHI, DELHI

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 165 | EPS 165 | EDLI 165 |
| Total Wages : | 13,05,671 | 13,05,671 | 13,05,671 |

| 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 | 11,098 | 0 | 0 | 131 | 11,229 |
| 2 | Employer's Share Of Contribution | 47,914 | 0 | 1,08,770 | 6,543 | 0 | 163,227 |
| 3 | Employee's Share Of Contribution | 1,56,684 | 0 | 0 | 0 | 0 | 156,684 |
| Grand Total : Three Lakh Thirty-One Thousand One Hundred Forty Rupees Only | | | | | | | 3,31,140 |

(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 27-FEB-2017 13:23, 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.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 3,31,140 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 3,31,140 |