



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

TRRN 1011905017387

Establishment Code & Name : DLCPM0022154000 UJJAWAL ENTERPRISES  
Address : 18/611, JOSHI ROAD, KAROL BAGH, NEW DELHI, DELHI

Dues for the wage month of April 2019

Total Subscribers :	EPF 143	EPS 143	EDLI 143
Total Wages :	13,29,923	13,29,923	13,29,923

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	6,640	0	0	0	6,640
2	Employer's Share Of	17,364	0	39,419	6,640	0	63,423
3	Employee's Share Of	1,59,607	0	0	0	0	159,607
Grand Total : Two Lakh Twenty-Nine Thousand Six Hundred Seventy Rupees Only							2,29,670

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

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

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

(To be manually filled by

(This is a system generated challan on 13-MAY-2019 21:43, 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.) -	31,444
B) A/C no 10 (Pension fund) ( Rs.) -	71,380
C) Total (A + B ) ( Rs.) -	1,02,824
D) Total remittance by Employer ( Rs.) -	2,29,670
E) Total amount of uploaded ECR (C + D) (	3,32,494