



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

TRRN 1012010022563

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

Dues for the wage month of September2020

Total Subscribers :	EPF 161	EPS 161	EDLI 161
Total Wages :	15,48,128	15,48,128	15,48,128

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	7,734	0	0	0	7,734
2	Employer's Share Of	56,810	0	1,28,979	7,734	0	193,523
3	Employee's Share Of	1,85,789	0	0	0	0	185,789
Grand Total : Three Lakh Eighty-Seven Thousand Forty-Six Rupees Only							3,87,046

(This is a system generated challan on 15-OCT-2020 14:47, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	3,87,046	
F) Total amount of uploaded ECR (D + E) (	3,87,046	

