

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

TRRN 1012108025964

2021

July

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES Dues for the wage month of

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

EPF EPS EDLI

 Total Subscribers :
 146
 146
 146

 Total Wages :
 15,50,928
 15,43,069
 15,43,069

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	7,755	0	0	0	7,755
2	Employer's Share Of	57,557	0	1,28,560	7,750	0	193,867
3	Employee's Share Of	1,86,117	0	0	0	0	186,117
Grand	d Total : Three Lakh Eighty-Seven The	ousand Seven Hundred Thirt	y-Nine Rupees				3,87,739

(This is a system generated challan on 18-AUG-2021 17:28, 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 / ABRY.

	PMRPY	ABRY
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.) -	3,87,739	_
F) Total amount of uploaded ECR (D + E) (3,87,739	

