



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

TRRN 1012109022911

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

Dues for the wage month of August 2021

Total Subscribers :	EPF 145	EPS 145	EDLI 145
Total Wages :	15,60,469	15,47,762	15,47,762

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	7,802	0	0	0	7,802
2	Employer's Share Of	58,337	0	1,28,932	7,761	0	195,030
3	Employee's Share Of	1,87,269	0	0	0	0	187,269
Grand Total : Three Lakh Ninety Thousand One Hundred One Rupees Only							3,90,101

(This is a system generated challan on 15-SEP-2021 15:52, 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 / 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.) -	3,90,101	
F) Total amount of uploaded ECR (D + E) (3,90,101	

