



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

TRRN 1012112022527

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

Dues for the wage month of November 2021

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 142 | EPS 142 | EDLI 142 |
| Total Wages : | 13,48,857 | 13,38,746 | 13,38,746 |

| 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 | 6,744 | 0 | 0 | 0 | 6,744 |
| 2 | Employer's Share Of | 50,336 | 0 | 1,11,521 | 6,694 | 0 | 168,551 |
| 3 | Employee's Share Of | 1,61,857 | 0 | 0 | 0 | 0 | 161,857 |
| Grand Total : Three Lakh Thirty-Seven Thousand One Hundred Fifty-Two Rupees Only | | | | | | | 3,37,152 |

(This is a system generated challan on 15-DEC-2021 14:31, 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.) - | 3,37,152 | |
| F) Total amount of uploaded ECR (D + E) (| 3,37,152 | |

