



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

TRRN 1012201022767

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

Dues for the wage month of December 2021

Total Subscribers :	EPF 140	EPS 140	EDLI 140
Total Wages :	13,69,456	13,59,170	13,59,170

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	6,847	0	0	0	6,847
2	Employer's Share Of	51,099	0	1,13,238	6,805	0	171,142
3	Employee's Share Of	1,64,337	0	0	0	0	164,337
Grand Total : Three Lakh Forty-Two Thousand Three Hundred Twenty-Six Rupees Only							3,42,326

(This is a system generated challan on 15-JAN-2022 12:37, 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.) -	3,42,326	
F) Total amount of uploaded ECR (D + E) (3,42,326	

