COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

A CONTRACT OF CONTRACT

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012011022979

| Establis | shment Code & Name | DLCPM0022154000 | UJJAWAL ENTERPRISES | | Dues for the wage month of | | October 2020 | |
|---------------------|-------------------------|------------------------|---------------------|--------------|----------------------------|--------------|--------------|----------|
| Addres | s : 18/611, JOSHI RO | DAD, KAROL BAGH, NE | W DELHI, DELHI | , DELHI | | | | |
| | | | | EPF | EPS | | EDLI | |
| Total Subscribers : | | 160 | | 160 | 160 | | | |
| Total Wages : | | | 15,91,946 | | 15,91,946 | | 15,91,946 | |
| 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 Charg | es | 0 | 7,966 | 0 | 0 | 0 | 7,966 |
| 2 | Employer's Share Of | | 58,415 | 0 | 1,32,631 | 7,966 | 0 | 199,012 |
| 3 | Employee's Share O | f | 1,91,046 | 0 | 0 | 0 | 0 | 191,046 |
| Grand | Total : Three Lakh Nine | ety-Eight Thousand Twe | nty-Four Rupees | Only | | | | 3,98,024 |

(This is a system generated challan on 15-NOV-2020 17:39, 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.) - | 3,98,024 | | |
| F) Total amount of uploaded ECR (D + E) (| 3,98,024 | | |

