

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

TRRN 1012203026790

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES Dues for the wage month of February 2022

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 139
 139
 139

 Total Wages :
 14,19,970
 14,07,508
 14,07,508

| 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 | 7,100 | 0 | 0 | 0 | 7,100 |
| 2 | Employer's Share Of | 53,147 | 0 | 1,17,247 | 7,033 | 0 | 177,427 |
| 3 | Employee's Share Of | 1,70,394 | 0 | 0 | 0 | 0 | 170,394 |
| Grand Total : Three Lakh Fifty-Four Thousand Nine Hundred Twenty-One Rupees Only | | | | | | | 3,54,921 |

(This is a system generated challan on 15-MAR-2022 16:04, 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.) - | 3,54,921 | |
| F) Total amount of uploaded ECR (D + E) (| 3,54,921 | |

