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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012207013747

ECR Id 75406655

LIN : 1250722001

Establishment Code & Name   DLCPM0022154000   UJJAWAL ENTERPRISES

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

Dues for the wage month of   May   2022

	EPF	EPS	EDLI
Total Subscribers :	117	117	117
Total Wages :	10,86,343	10,86,343	10,86,343

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	5,432	0	0	0	5,432
2	Employer's Share Of	39,856	0	90,510	5,439	0	135,805
3	Employee's Share Of	1,30,366	0	0	0	0	130,366

Grand Total : Two Lakh Seventy-One Thousand Six Hundred Three Rupees Only   2,71,603

(This is a system generated challan on 11-JUL-2022 17:08, 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.) -	2,71,603	
F) Total amount of uploaded ECR (D + E) (	2,71,603	