



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

TRRN 1012209029412

ECR Id 78696380

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of August 2022

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>148 | EPS<br>147 | EDLI<br>148 |
| Total Wages :       | 15,84,798  | 15,54,406  | 15,69,406   |

| 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            | 7,924        | 0            | 0            | 0            | 7,924    |
| 2   | Employer's Share Of    | 60,725       | 0            | 1,29,469     | 7,869        | 0            | 198,063  |
| 3   | Employee's Share Of    | 1,90,194     | 0            | 0            | 0            | 0            | 190,194  |
| Grand Total : Three Lakh Ninety-Six Thousand One Hundred Eighty-One Rupees Only |                        |              |              |              |              |              | 3,96,181 |

(This is a system generated challan on 20-SEP-2022 12:55, 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.) -  | 3,96,181 |      |
| F) Total amount of uploaded ECR (D + E) ( | 3,96,181 |      |

