



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

TRRN 1012212028398

ECR Id 82594852

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of November 2022

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>123 | EPS<br>122 | EDLI<br>123 |
| Total Wages :       | 11,05,726  | 10,97,649  | 11,05,726   |

| 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            | 5,527        | 0            | 0            | 0            | 5,527    |
| 2  | Employer's Share Of    | 41,239       | 0            | 91,453       | 5,529        | 0            | 138,221  |
| 3  | Employee's Share Of    | 1,32,692     | 0            | 0            | 0            | 0            | 132,692  |
| Grand Total : Two Lakh Seventy-Six Thousand Four Hundred Forty Rupees Only |                        |              |              |              |              |              | 2,76,440 |

(This is a system generated challan on 17-DEC-2022 11:28, 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.) -  | 2,76,440 |      |
| F) Total amount of uploaded ECR (D + E) ( | 2,76,440 |      |

