

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

TRRN 1012302029708

ECR Id 85281481

LIN: 1250722001

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

January 2023

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

EPS

EDLI

Total Subscribers:

119

118

119

Total Wages:

11,47,729

11,37,229

11,47,729

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	5,738	0	0	0	5,738
2	Employer's Share Of	42,974	0	94,756	5,739	0	143,469
3	Employee's Share Of	1,37,730	0	0	0	0	137,730
Grand	d Total : Two Lakh Fighty-Six Thousa	nd Nine Hundred Thirty-Seve	en Runees Only				2 86 937

(This is a system generated challan on 20-FEB-2023 11:05, 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.) -	2,86,937	
F) Total amount of uploaded ECR (D + E) (2,86,937	

