

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

TRRN 1012305022914

**ECR Id** 89053427

**LIN**:1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of

April 2023

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

EDE

EPS

EDLI

Total Subscribers :

198

194

198

Total Wages: 20,45,675 20,11,069 20,45,675

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	10,228	0	0	0	10,228
2	Employer's Share Of	77,942	0	1,67,546	10,228	0	255,716
3	Employee's Share Of	2,45,488	0	0	0	0	245,488
Grand Total : Five Lakh Eleven Thousand Four Hundred Thirty-Two Rupees Only							5,11,432

(This is a system generated challan on 14-MAY-2023 17:43, 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.) -	5,11,432	
F) Total amount of uploaded ECR (D + E) (	5,11,432	

