

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

TRRN 1012305029628

ECR Id 89316259

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

EPS

123

122

EDLI 123

Total Subscribers: Total Wages:

11,65,091

11,54,995

11,65,091

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	5,825	0	0	0	5,825
2	Employer's Share Of	43,592	0	96,228	5,825	0	145,645
3	Employee's Share Of	1,39,820	0	0	0	0	139,820

(This is a system generated challan on 19-MAY-2023 16:13, 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.) -	2,91,290	
F) Total amount of uploaded ECR (D + E) (2,91,290	

