



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

TRRN 1012305030983

ECR Id 89370421

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, DELHI

Total Subscribers :	EPF 230	EPS 226	EDLI 230
Total Wages :	32,42,956	31,83,102	32,42,956

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	16,215	0	0	0	16,215
2	Employer's Share Of	1,23,923	0	2,65,227	16,215	0	405,365
3	Employee's Share Of	3,89,150	0	0	0	0	389,150
Grand Total : Eight Lakh Ten Thousand Seven Hundred Thirty Rupees Only							8,10,730

(This is a system generated challan on 23-MAY-2023 12:44, 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.) -	8,10,730	
F) Total amount of uploaded ECR (D + E) (8,10,730	

