



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

TRRN 1012306028884

ECR Id 90602480

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 209	EPS 205	EDLI 209
Total Wages :	20,36,596	19,97,300	20,36,596

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	10,183	0	0	0	10,183
2	Employer's Share Of	77,996	0	1,66,398	10,183	0	254,577
3	Employee's Share Of	2,44,394	0	0	0	0	244,394
Grand Total : Five Lakh Nine Thousand One Hundred Fifty-Four Rupees Only							5,09,154

(This is a system generated challan on 16-JUN-2023 16:03, 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.) -	5,09,154	
F) Total amount of uploaded ECR (D + E) (	5,09,154	

