



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

TRRN 1012308031884

ECR Id 93600691

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 130	EPS 129	EDLI 130
Total Wages :	11,94,568	11,85,683	11,94,568

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	5,973	0	0	0	5,973
2	Employer's Share Of	44,571	0	98,790	5,973	0	149,334
3	Employee's Share Of	1,43,361	0	0	0	0	143,361
Grand Total : Two Lakh Ninety-Eight Thousand Six Hundred Sixty-Eight Rupees Only							2,98,668

(This is a system generated challan on 22-AUG-2023 14:23, 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.) -	2,98,668	
F) Total amount of uploaded ECR (D + E) (	2,98,668	

