



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

TRRN 1012308032184

ECR Id 93609338

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

Total Subscribers :	EPF 235	EPS 231	EDLI 235
Total Wages :	32,53,752	31,93,752	32,53,752

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	16,269	0	0	0	16,269
2	Employer's Share Of	1,24,328	0	2,66,124	16,269	0	406,721
3	Employee's Share Of	3,90,452	0	0	0	0	390,452
Grand Total : Eight Lakh Thirteen Thousand Four Hundred Forty-Two Rupees Only							8,13,442

(This is a system generated challan on 22-AUG-2023 18:37, 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.) -	8,13,442	
F) Total amount of uploaded ECR (D + E) (8,13,442	

