



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

TRRN 1012309026219

ECR Id 94753555

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 204	EPS 201	EDLI 204
Total Wages :	22,07,741	21,68,519	22,03,795

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	11,039	0	0	0	11,039
2	Employer's Share Of	84,271	0	1,80,646	11,019	0	275,936
3	Employee's Share Of	2,64,917	0	0	0	0	264,917
Grand Total : Five Lakh Fifty-One Thousand Eight Hundred Ninety-Two Rupees Only							5,51,892

(This is a system generated challan on 14-SEP-2023 22:59, 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.) -	5,51,892	
F) Total amount of uploaded ECR (D + E) (5,51,892	

