



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

TRRN 1012309030395

ECR Id 94906340

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 231 | EPS 227 | EDLI 231 |
| Total Wages : | 32,82,302 | 32,22,302 | 32,82,302 |

| 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 | 16,411 | 0 | 0 | 0 | 16,411 |
| 2 | Employer's Share Of | 1,25,366 | 0 | 2,68,508 | 16,412 | 0 | 410,286 |
| 3 | Employee's Share Of | 3,93,874 | 0 | 0 | 0 | 0 | 393,874 |
| Grand Total : Eight Lakh Twenty Thousand Five Hundred Seventy-One Rupees Only | | | | | | | 8,20,571 |

(This is a system generated challan on 18-SEP-2023 16:04, 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.) - | 8,20,571 | |
| F) Total amount of uploaded ECR (D + E) (| 8,20,571 | |

