



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

TRRN 1012310022413

ECR Id 95981088

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of September2023

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

Total Subscribers :	EPF 209	EPS 206	EDLI 209
Total Wages :	21,25,332	20,86,875	21,21,532

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	10,627	0	0	0	10,627
2	Employer's Share Of	81,188	0	1,73,850	10,608	0	265,646
3	Employee's Share Of	2,55,038	0	0	0	0	255,038
Grand Total : Five Lakh Thirty-One Thousand Three Hundred Eleven Rupees Only							5,31,311

(This is a system generated challan on 13-OCT-2023 13:53, 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.) -	5,31,311	
F) Total amount of uploaded ECR (D + E) (5,31,311	

