

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

TRRN 1012310030210

ECR Id 96285516

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

EPF

EPS

EDLI

Total Subscribers :

124

123

124

Total Wages:

11,50,554

11,40,054

11,50,554

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	5,752	0	0	0	5,752
2	Employer's Share Of	43,082	0	94,990	5,772	0	143,844
3	Employee's Share Of	1,38,072	0	0	0	0	138,072
Grand	d Total: Two Lakh Fighty-Seven Thou	sand Six Hundred Sixty-Figl	nt Runees Only				2 87 668

(This is a system generated challan on 18-OCT-2023 14:51, 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.) -	2,87,668	
F) Total amount of uploaded ECR (D + E) (2,87,668	

