



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

TRRN 1012311013949

ECR Id 97178792

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 253	EPS 248	EDLI 253
Total Wages :	35,24,591	34,51,334	35,24,591

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	17,623	0	0	0	17,623
2	Employer's Share Of	1,35,351	0	2,87,595	17,622	0	440,568
3	Employee's Share Of	4,22,946	0	0	0	0	422,946
Grand Total : Eight Lakh Eighty-One Thousand One Hundred Thirty-Seven Rupees Only							8,81,137

(This is a system generated challan on 09-NOV-2023 16:11, 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.) -	8,81,137	
F) Total amount of uploaded ECR (D + E) (	8,81,137	

