COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012312027509

ECR Id 98898265

LIN:1250722001

November 2023

Establishment Code & Name DLCPM0022154000	UJJAWAL ENTERPRISES		Dues for the wage month of			
Address : 18/611, JOSHI ROAD, KAROL BAGH, NEW DELHI, DELHI, DELHI						
	EPF	EPS	EDLI			
Total Subscribers :	243	238	243			
Total Wages :	32,59,351	31,84,351	32,59,351			

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	16,296	0	0	0	16,296
2	Employer's Share Of	1,25,786	0	2,65,331	16,296	0	407,413
3	Employee's Share Of	3,91,117	0	0	0	0	391,117
Grand	d Total : Eight Lakh Fourteen Thousan	d Eight Hundred Twenty-Six	Rupees Only				8,14,826

(This is a system generated challan on 15-DEC-2023 12:53, 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.) -	8,14,826	
F) Total amount of uploaded ECR (D + E) (8,14,826	

