



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

TRRN 1012401020124

ECR Id 99947708

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of December 2023

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 216 | EPS 212 | EDLI 216 |
| Total Wages : | 22,01,724 | 21,51,083 | 21,98,647 |

| 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 | 11,009 | 0 | 0 | 0 | 11,009 |
| 2 | Employer's Share Of | 85,010 | 0 | 1,79,198 | 10,993 | 0 | 275,201 |
| 3 | Employee's Share Of | 2,64,208 | 0 | 0 | 0 | 0 | 264,208 |
| Grand Total : Five Lakh Fifty Thousand Four Hundred Eighteen Rupees Only | | | | | | | 5,50,418 |

(This is a system generated challan on 12-JAN-2024 11:57, 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.) - | 5,50,418 | |
| F) Total amount of uploaded ECR (D + E) (| 5,50,418 | |

