



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

TRRN 1012401030771

ECR Id 100285144

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 248	EPS 242	EDLI 248
Total Wages :	34,51,512	33,64,598	34,51,512

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	17,257	0	0	0	17,257
2	Employer's Share Of	1,33,817	0	2,80,361	17,257	0	431,435
3	Employee's Share Of	4,14,178	0	0	0	0	414,178
Grand Total : Eight Lakh Sixty-Two Thousand Eight Hundred Seventy Rupees Only							8,62,870

(This is a system generated challan on 16-JAN-2024 16:05, 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.) -	8,62,870	
F) Total amount of uploaded ECR (D + E) (8,62,870	

