



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

TRRN 1012402021201

ECR Id 101281730

LIN : 1250722001

Establishment Code & Name DLCPM0022154000 UJJAWAL ENTERPRISES

Dues for the wage month of January 2024

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 215 | EPS 211 | EDLI 215 |
| Total Wages : | 22,89,707 | 22,40,348 | 22,85,761 |

| 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 | 11,449 | 0 | 0 | 0 | 11,449 |
| 2 | Employer's Share Of | 88,156 | 0 | 1,86,640 | 11,449 | 0 | 286,245 |
| 3 | Employee's Share Of | 2,74,796 | 0 | 0 | 0 | 0 | 274,796 |
| Grand Total : Five Lakh Seventy-Two Thousand Four Hundred Ninety Rupees Only | | | | | | | 5,72,490 |

(This is a system generated challan on 12-FEB-2024 18:37, 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.) - | 5,72,490 | |
| F) Total amount of uploaded ECR (D + E) (| 5,72,490 | |

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.