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

REAL PROPERTY OF CONCUMULATION OF CONCUMULATICON OF CONCUMULATICON OF CONC

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012403029155 **ECR Id** 102994152

LIN:1250722001

February 2024

Establishment Code & Name	DLCPM0022154000	UJJAWAL ENTERPRISES	Dues for the wage month of
Address : 18/611, JOSHI R	OAD, KAROL BAGH, NE	W DELHI, DELHI, DELHI	

Total So Total W	ubscribers : /ages :		EPF 24 40	EPS 122 11,06,700		EDLI 124 11,20,140	
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	5,600	0	0	0	5,600
2	Employer's Share Of	42,194	0	92,225	5,600	0	140,019
3	Employee's Share Of	1,34,419	0	0	0	0	134,419
Grand	l Total : Two Lakh Eighty Thousand T	hirty-Eight Rupees Only					2,80,038

(This is a system generated challan on 15-MAR-2024 15:59, 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.) -	2,80,038	
F) Total amount of uploaded ECR (D + E) (2,80,038	

