



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

TRRN 1012309010901

ECR Id 94175161

LIN : 1439256081

Establishment Code & Name DLCPM0040929000 M/S. ADITI ENGINEER AND CONTRACTOR

Dues for the wage month of August 2023

Address : 158, BHAGAT SINGH MARKET, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,39,711	1,39,711	1,39,711

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	699	0	0	0	699
2	Employer's Share Of	5,125	0	11,639	699	0	17,463
3	Employee's Share Of	16,764	0	0	0	0	16,764
Grand Total : Thirty-Four Thousand Nine Hundred Twenty-Six Rupees Only							34,926

(This is a system generated challan on 09-SEP-2023 10:33, 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.) -	34,926	
F) Total amount of uploaded ECR (D + E) (	34,926	

