

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

TRRN 1012301004611

**ECR Id** 83029639

**LIN**:1439256081

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

Dues for the wage month of

December 2022

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

EPF

EPS

EDLI 10

Total Subscribers:
Total Wages:

10

92.828

10 92,828

92.828

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	500	0	0	0	500
2	Employer's Share Of	3,408	0	7,732	464	0	11,604
3	Employee's Share Of	11,140	0	0	0	0	11,140
	J Total - Twenty Three Theysend Twe	. II I I. E B	- 0-1				22.244

Grand Total: Twenty-Three Thousand Two Hundred Forty-Four Rupees Only

23,244

(This is a system generated challan on 05-JAN-2023 18:06, 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.) -	23,244	
F) Total amount of uploaded ECR (D + E) (	23,244	

