

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

TRRN 1012009004436

Establishment Code & Name DLCPM0040929000 M/S. ADITI ENGINEER AND CONTRACTOR Dues for the wage month of August 2020

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 3
 3
 3

 Total Wages :
 23,938
 23,938
 23,938

| 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 | 878 | 0 | 1,994 | 120 | 0 | 2,992 |
| 3 | Employee's Share Of | 2,872 | 0 | 0 | 0 | 0 | 2,872 |
| Grand | d Total : Six Thousand Three Hundred | d Sixty-Four Rupees Only | | | | | 6,364 |

(This is a system generated challan on 05-SEP-2020 12:32, 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 / PMGKY.

| | PMRPY | PMGKY |
|---|-------|-------|
| 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.) - | 6,364 | |
| F) Total amount of uploaded ECR (D + E) (| 6,364 | |

