



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

**TRRN 1012012007747**

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

Dues for the wage month of November 2020

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

|                     |          |          |           |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF<br>8 | EPS<br>8 | EDLI<br>8 |
| Total Wages :       | 64,474   | 64,474   | 64,474    |

| 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    | 2,366        | 0            | 5,371        | 322          | 0            | 8,059  |
| 3   | Employee's Share Of    | 7,737        | 0            | 0            | 0            | 0            | 7,737  |
| Grand Total : Sixteen Thousand Two Hundred Ninety-Six Rupees Only |                        |              |              |              |              |              | 16,296 |

(This is a system generated challan on 08-DEC-2020 16:20, 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.) -  | 16,296 |       |
| F) Total amount of uploaded ECR (D + E) ( | 16,296 |       |

