



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

**TRRN 1012008004564**

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

Dues for the wage month of July 2020

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

Total Subscribers :	EPF 3	EPS 3	EDLI 3
Total Wages :	23,939	23,939	23,939

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	400	0	1,993	120	0	2,513
3	Employee's Share Of	2,393	0	0	0	0	2,393
Grand Total : Five Thousand Four Hundred Six Rupees Only							5,406

(This is a system generated challan on 08-AUG-2020 12:20, 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.) -	5,406	
F) Total amount of uploaded ECR (D + E) (	5,406	

