

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

TRRN 1012004007610

Establishment Code & Name DLCPM0040929000 M/S. ADITI ENGINEER AND CONTRACTOR Address: 158, BHAGAT SINGH MARKET, NEW DELHI, DELHI					Dues for th	e wage month of	March 2020
			EPF			EDLI	
Total Subscribers :			4		4		
Total Wages:		28,7	28,726		28,726		
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	1,055	0	2,392	144	0	3,591
3	Employee's Share Of	3,447	0	0	0	0	3,447
Grand	d Total : Seven Thousand Five Hundred	Thirty-Eight Rupees Only					7,538
		(Only for offline	payment in case p	ermitted by EPFO)			
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE		(To be manua	ally filled by	
Amount Received			Cheque/DD No		Date:		
Date of presentation of			Cheque/	DD drawn bank &			
Date of Realisation of			Name of the Depositer				
SBI Branch Name			Date of Deposit		Mobile No		
SBI Branch Code			Signature of the				
	is a system generated challan on 11-AF lishment for the specified month and yea		ars shown in this chall	an are populated from	the Electronic Challan	Cum Return (ECR)	uploaded by the
Note	:- The following amounts are being remi	tted directly by Governmer	nt of India on account of	of PMRPY and PMPR	PY-		
A) A/C no 1 (Employer share) (Rs.) -			0				
B) A/C no 10 (Pension fund) (Rs.) -							
C) Total (A + B) (Rs.) -				0			
D) Total remittance by Employer (Rs.) -			7,538				
E) Total amount of uploaded ECR (C + D) (7,538				