

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

TRRN 1012003007939

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	February 2020
			EPF		EDLI		
Total Subscribers :			6		6		
Total Wages :		52,2	52,204				
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	1,918	0	4,348	261	0	6,527
3	Employee's Share Of	6,266	0	0	0	0	6,266
Grand	d Total : Thirteen Thousand Two Hundre	ed Ninety-Three Rupees C	nly				13,293
		(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 07-MA lishment for the specified month and year		lars shown in this chal	lan are populated from	the Electronic Challar	n Cum Return (ECR	R) uploaded by the
Note	:- The following amounts are being remi	tted directly by Governmen	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.) -			0				
C) Total (A + B) (Rs.) -				0			
D) Total remittance by Employer (Rs.) -			13,293				
E) Total amount of uploaded ECR (C + D) (13,293				