

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

TRRN 1012302003480

ECR Id 84259789

LIN:1439256081

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

Dues for the wage month of

January 2023

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

EP

EPS

EDLI

Total Subscribers:

11

11

11

Total Wages:

1,08,602

1,08,602

1,08,602

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	543	0	0	0	543
2	Employer's Share Of	3,984	0	9,047	543	0	13,574
3	Employee's Share Of	13,031	0	0	0	0	13,031
Grand Total : Twenty-Seven Thousand One Hundred Forty-Eight Rupees Only							27,148

(This is a system generated challan on 04-FEB-2023 10:43, 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 / ABRY.

	PMRPY	ABRY
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.) -	27,148	
F) Total amount of uploaded ECR (D + E) (27,148	

