



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

TRRN 1012402003359

ECR Id 100653254

LIN : 1439256081

Establishment Code & Name DLCPM0040929000 M/S. ADITI ENGINEER AND CONTRACTOR  
Address : 158, BHAGAT SINGH MARKET, NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2023

	EPF	EPS	EDLI
Total Subscribers :	14	14	14
Total Wages :	1,59,403	1,59,403	1,59,403

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	797	0	0	0	797
2	Employer's Share Of	5,850	0	13,278	797	0	19,925
3	Employee's Share Of	19,128	0	0	0	0	19,128
Grand Total : Thirty-Nine Thousand Eight Hundred Fifty Rupees Only							39,850

(This is a system generated challan on 03-FEB-2024 16:43, 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.) -	39,850	
F) Total amount of uploaded ECR (D + E) (	39,850	

