



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

TRRN 1012308004995

ECR Id 92551248

LIN : 1439256081

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,40,564	1,40,564	1,40,564

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	703	0	0	0	703
2	Employer's Share Of	5,157	0	11,709	703	0	17,569
3	Employee's Share Of	16,866	0	0	0	0	16,866
Grand Total : Thirty-Five Thousand One Hundred Thirty-Eight Rupees Only							35,138

(This is a system generated challan on 05-AUG-2023 11:27, 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.) -	35,138	
F) Total amount of uploaded ECR (D + E) (35,138	

