

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

TRRN 1012307016566

ECR Id 91493426

LIN:1439256081

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

Dues for the wage month of

June 2023

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

EPF

EPS

EDLI

Total Subscribers :

10

10

10

Total Wages:

1,06,706

1,06,706

1,06,706

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	534	0	0	0	534
2	Employer's Share Of	3,913	0	8,891	534	0	13,338
3	Employee's Share Of	12,804	0	0	0	0	12,804
Grand	 d Total : Twenty-Six Thousand Six Hu	ndred Seventy-Six Rupees (Only				26,676

(This is a system generated challan on 12-JUL-2023 12:58, 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.) -	26,676		_
F) Total amount of uploaded ECR (D + E) (26,676		

