



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

TRRN 1012106007737

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

Dues for the wage month of May 2021

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

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 22,496 | 22,496 | 22,496 |

| 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 | 826 | 0 | 1,874 | 112 | 0 | 2,812 |
| 3 | Employee's Share Of | 2,700 | 0 | 0 | 0 | 0 | 2,700 |
| Grand Total : Six Thousand Twelve Rupees Only | | | | | | | 6,012 |

(This is a system generated challan on 11-JUN-2021 13:24, 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.) - | 6,012 | |
| F) Total amount of uploaded ECR (D + E) (| 6,012 | |

