



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

TRRN 1012311021175
ECR Id 97449248
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 October 2023

Total Subscribers :

EPF
12

EPS
12

EDLI
12

Total Wages :

1,39,761

1,39,761

1,39,761

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	699	0	0	0	699
2	Employer's Share Of	5,128	0	11,642	699	0	17,469
3	Employee's Share Of	16,770	0	0	0	0	16,770
Grand Total : Thirty-Four Thousand Nine Hundred Thirty-Eight Rupees Only							34,938

(This is a system generated challan on 13-NOV-2023 17:55, 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.) -	34,938	
F) Total amount of uploaded ECR (D + E) (34,938	

