

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

TRRN 1012310028769

ECR Id 96231220

LIN:1439256081

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

Dues for the wage month of

September2023

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

EPF

EPS

EDLI

Total Subscribers :

12

12

12

Total Wages:

1,40,226

1,40,226

1,40,226

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	701	0	0	0	701
2	Employer's Share Of	5,144	0	11,683	701	0	17,528
3	Employee's Share Of	16,827	0	0	0	0	16,827
Grand	d Total : Thirty-Five Thousand Fifty-Si	x Rupees Only					35,056

(This is a system generated challan on 16-OCT-2023 15:41, 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.) -	35,056	
F) Total amount of uploaded ECR (D + E) (35,056	

