



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

Establishment Code & Name DLCPM0027442000 D.K. TRADERS
Address : BK-1/148 A SHALIMAR BAGH,, DELHI, DELHI, DELHI

Dues for the wage month of April 2020

TRRN 1012005012038

Total Subscribers :

EPF 6 EPS 5

EDLI 6

Total Wages :

19,209 15,744

19,209

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	329	0	0	0	329
2	Employer's Share Of	994	0	1,312	96	0	2,402
3	Employee's Share Of	2,306	0	0	0	0	2,306
Grand Total : Five Thousand Thirty-Seven Rupees Only							5,037

(This is a system generated challan on 13-MAY-2020 16:19, 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 / PMGKY.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	PMGKY	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.) -		5,037		
F) Total amount of uploaded ECR (D + E) (5,037		



TPDL- APRIL 2020

EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012005012038
WAGE MONTH	Apr2020
ACCOUNT1 AMOUNT	3300
ACCOUNT2 AMOUNT	329
ACCOUNT10 AMOUNT	1312
ACCOUNT21 AMOUNT	96
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	5037
AMOUNT IN WORDS	Rupees Five Thousand Thirty Seven Only
CRN	019180520573796
BANK REFERENCE NUMBER	IB18052020573796
TRANSACTION INITIATED DATE & TIME	18/05/2020 13:23:26
TRANSACTION DATE & TIME	18/05/2020 13:23:26
TRANSACTION APPROVED DATE & TIME	18/05/2020 13:23:26
DEBIT ACCOUNT	OD-767309277
ACCOUNT BRANCH	SHALIMAR BAGH