

TPDDL Staff Aug. 2020



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

TRRN 1012009008073

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

Dues for the wage month of August 2020

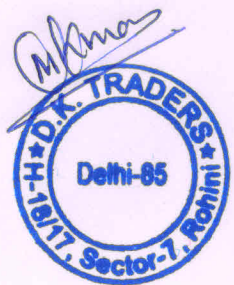
Total Subscribers :	EPF 8	EPS 7	EDLI 8
Total Wages :	79,492	66,558	79,492

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	397	0	0	0	397
2	Employer's Share Of	3,995	0	5,543	397	0	9,935
3	Employee's Share Of	9,538	0	0	0	0	9,538
Grand Total : Nineteen Thousand Eight Hundred Seventy Rupees Only							19,870

(This is a system generated challan on 08-SEP-2020 16:34, 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.

	PMRPY	PMGKY
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.) -	19,870	
F) Total amount of uploaded ECR (D + E) (	19,870	



EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012009008073
WAGE MONTH	Aug2020
ACCOUNT1 AMOUNT	13533
ACCOUNT2 AMOUNT	397
ACCOUNT10 AMOUNT	5543
ACCOUNT21 AMOUNT	397
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	19870
AMOUNT IN WORDS	Rupees Nineteen Thousand Eight Hundred and Seventy Only
CRN	019120920622843
BANK REFERENCE NUMBER	IB12092020622843
TRANSACTION INITIATED DATE & TIME	12/09/2020 12:45:07
TRANSACTION DATE & TIME	12/09/2020 12:45:07
TRANSACTION APPROVED DATE & TIME	12/09/2020 12:45:07
DEBIT ACCOUNT	OD-767309277
ACCOUNT BRANCH	SHALIMAR BAGH

