



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 25/09/2021 15:31:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1012109013872                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 11-SEP-2021 15:01:24         |
| Establishment ID :          | DLCPM0027442000              |
| Establishment Name :        | D.K. TRADERS                 |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 6                            |
| Wage Month :                | AUG-2021                     |
| Total Amount (Rs) :         | 10,333                       |
| Account-1 Amount (Rs) :     | 6,931                        |
| Account-2 Amount (Rs) :     | 500                          |
| Account-10 Amount (Rs) :    | 2,701                        |
| Account-21 Amount (Rs) :    | 201                          |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Indian Bank                  |
| CRN :                       | 019190921840021              |
| Payment Date :              | 19-SEP-2021                  |
| Payment Confirmation Date : | 19-SEP-2021                  |
| Total PMRPY Benefit :       | 0                            |





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

TRRN 1012109013872

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

Dues for the wage month of August 2021

Total Subscribers : EPF 5  
Total Wages : 40,129  
EPS 4  
EDLI 5  
32,430  
40,129

| 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    | 2,115        | 0            | 2,701        | 201          | 0            | 5,017  |
| 3   | Employee's Share Of    | 4,816        | 0            | 0            | 0            | 0            | 4,816  |
| Grand Total : Ten Thousand Three Hundred Thirty-Three Rupees Only |                        |              |              |              |              |              | 10,333 |

(This is a system generated challan on 11-SEP-2021 15:01, 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.

|   |        |   |      |
|---|--------|---|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | PMRPY  | * | ABRY |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0 | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0 | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0 | 0    |
| E) Total remittance by Employer ( Rs.) -  | 10,333 |   |      |
| F) Total amount of uploaded ECR (D + E) ( | 10,333 |   |      |

