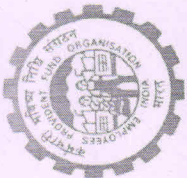


EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012201028648
WAGE MONTH	Dec2021
ACCOUNT1 AMOUNT	8205
ACCOUNT2 AMOUNT	500
ACCOUNT10 AMOUNT	4365
ACCOUNT21 AMOUNT	262
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	13332
AMOUNT IN WORDS	Rupees Thirteen Thousand Three Hundred and Thirty Two Only
CRN	019270122925241
BANK REFERENCE NUMBER	IB27012022925241
TRANSACTION INITIATED DATE & TIME	27/01/2022 16:02:30
TRANSACTION DATE & TIME	27/01/2022 16:02:30
TRANSACTION APPROVED DATE & TIME	27/01/2022 16:02:30
DEBIT ACCOUNT	CA-767309277
ACCOUNT BRANCH	SHALIMAR BAGH





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

TRRN 1012201028648

Dues for the wage month of December 2021

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

EPF	9	52,396	EPS	9	52,396	EDLI	9	52,396
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Total Subscribers :

Total Wages :

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	1,920	0	4,365	262	0	6,547
3	Employee's Share Of	6,285	0	0	0	0	6,285
Grand Total : Thirteen Thousand Three Hundred Thirty-Two Rupees Only							13,332

(This is a system generated challan on 25-JAN-2022 12:31, 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	0	ABRY	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.) -		13,332		13,332
F) Total amount of uploaded ECR (D + E) (13,332		13,332

