



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

TRRN 1012202013674

Establishment Code & Name DLCPM0027442000 D.K. TRADERS

Dues for the wage month of January 2022

Address : BK-1/148 A SHALIMAR BAGH,, DELHI, DELHI, DELHI

Total Subscribers :

EPF 9

EPS 9

EDLI 9

Total Wages :

78,024

78,024

78,024

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	2,862	0	6,501	390	0	9,753
3	Employee's Share Of	9,363	0	0	0	0	9,363
Grand Total : Nineteen Thousand Six Hundred Sixteen Rupees Only							19,616

(This is a system generated challan on 10-FEB-2022 16:45, 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.) -	19,616	
F) Total amount of uploaded ECR (D + E) (19,616	



EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012202013674
WAGE MONTH	Jan2022
ACCOUNT1 AMOUNT	12225
ACCOUNT2 AMOUNT	500
ACCOUNT10 AMOUNT	6501
ACCOUNT21 AMOUNT	390
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	19616
AMOUNT IN WORDS	Rupees Nineteen Thousand Six Hundred and Sixteen Only
CRN	019120222936226
BANK REFERENCE NUMBER	IB12022022936226
TRANSACTION INITIATED DATE & TIME	12/02/2022 18:37:43
TRANSACTION DATE & TIME	12/02/2022 18:37:43
TRANSACTION APPROVED DATE & TIME	12/02/2022 18:37:43
DEBIT ACCOUNT	CA-767309277
ACCOUNT BRANCH	SHALIMAR BAGH

