



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

TRRN 1012203017347

Establishment Code & Name DLCPM0027442000 D.K. TRADERS

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

Dues for the wage month of February 2022

Total Subscribers :
Total Wages :

EPF 20 2,36,344
EPS 16 1,81,014
EDLI 20 2,36,344

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	1,182	0	0	0	1,182
2	Employer's Share Of	13,287	0	15,077	1,182	0	29,546
3	Employee's Share Of	28,364	0	0	0	0	28,364
Grand Total : Fifty-Nine Thousand Ninety-Two Rupees Only							59,092

(This is a system generated challan on 11-MAR-2022 16:01, 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.

	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.) -	59,092	
F) Total amount of uploaded ECR (D + E) (59,092	



EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012203017347
WAGE MONTH	Feb2022
ACCOUNT1 AMOUNT	41651
ACCOUNT2 AMOUNT	1182
ACCOUNT10 AMOUNT	15077
ACCOUNT21 AMOUNT	1182
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	59092
AMOUNT IN WORDS	Rupees Fifty Nine Thousand Ninety Two Only
CRN	019220322966139
BANK REFERENCE NUMBER	IB22032022966139
TRANSACTION INITIATED DATE & TIME	22/03/2022 08:25:48
TRANSACTION DATE & TIME	22/03/2022 08:25:48
TRANSACTION APPROVED DATE & TIME	22/03/2022 08:25:48
DEBIT ACCOUNT	CA-767309277
ACCOUNT BRANCH	SHALIMAR BAGH

