



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

TRRN 1012205027469  
ECR Id 73389992  
LIN : 1647619792

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

Dues for the wage month of April 2022

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	39,049	39,049	39,049

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	1,432	0	3,254	195	0	4,881
3	Employee's Share Of	4,686	0	0	0	0	4,686
Grand Total : Ten Thousand Sixty-Seven Rupees Only							10,067

(This is a system generated challan on 23-MAY-2022 12:35, 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.) -	10,067	
F) Total amount of uploaded ECR (D + E) (	10,067	



EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012205027469
WAGE MONTH	Apr2022
ACCOUNT1 AMOUNT	6118
ACCOUNT2 AMOUNT	500
ACCOUNT10 AMOUNT	3254
ACCOUNT21 AMOUNT	195
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	10067
AMOUNT IN WORDS	Rupees Ten Thousand Sixty Seven Only
CRN	019240522011911
BANK REFERENCE NUMBER	IB2405202211911
TRANSACTION INITIATED DATE & TIME	24/05/2022 13:28:58
TRANSACTION DATE & TIME	24/05/2022 13:28:58
TRANSACTION APPROVED DATE & TIME	24/05/2022 13:28:58
DEBIT ACCOUNT	CA-767309277
ACCOUNT BRANCH	SHALIMAR BAGH

