



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

TRRN 1012206018245
ECR Id 74272875
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 May 2022

Total Subscribers : 5
Total Wages : 48,881

EPF 5 48,881
EPS 5 48,881
EDLI 5 48,881

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	1,792	0	4,073	244	0	6,109
3	Employee's Share Of	5,865	0	0	0	0	5,865
Grand Total : Twelve Thousand Four Hundred Seventy-Four Rupees Only							12,474

(This is a system generated challan on 13-JUN-2022 16:25, 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.) -	12,474	
F) Total amount of uploaded ECR (D + E) (12,474	



EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012206018245
WAGE MONTH	May2022
ACCOUNT1 AMOUNT	7657
ACCOUNT2 AMOUNT	500
ACCOUNT10 AMOUNT	4073
ACCOUNT21 AMOUNT	244
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	12474
AMOUNT IN WORDS	Rupees Twelve Thousand Four Hundred and Seventy Four Only
CRN	019170622030884
BANK REFERENCE NUMBER	IB1706202230884
TRANSACTION INITIATED DATE & TIME	17/06/2022 16:57:59
TRANSACTION DATE & TIME	17/06/2022 16:57:59
TRANSACTION APPROVED DATE & TIME	17/06/2022 16:57:59
DEBIT ACCOUNT	CA-767309277
ACCOUNT BRANCH	SHALIMAR BAGH

