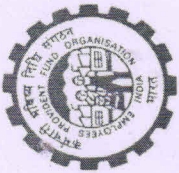


EMPLOYEES' PROVIDENT FUND PAYMENT	
E-RECEIPT	
OFFICE ID	101
EST CODE	DLCPM0027442000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	1012208013530
WAGE MONTH	Jul2022
ACCOUNT1 AMOUNT	7612
ACCOUNT2 AMOUNT	500
ACCOUNT10 AMOUNT	4046
ACCOUNT21 AMOUNT	243
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	12401
AMOUNT IN WORDS	Rupees Twelve Thousand Four Hundred and One Only
CRN	019100822062891
BANK REFERENCE NUMBER	IB1008202262891
TRANSACTION INITIATED DATE & TIME	10/08/2022 12:18:38
TRANSACTION DATE & TIME	10/08/2022 12:18:38
TRANSACTION APPROVED DATE & TIME	10/08/2022 12:18:38
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 1012208013530  
ECR Id 76708317  
LIN : 1647619792

Dues for the wage month of July 2022

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

Total Subscribers : EPF 5  
Total Wages : 48,585

EPS 5  
EDLI 5  
48,585

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	1,783	0	4,046	243	0	6,072
3	Employee's Share Of	5,829	0	0	0	0	5,829
<b>Grand Total : Twelve Thousand Four Hundred One Rupees Only</b>							<b>12,401</b>

(This is a system generated challan on 10-AUG-2022 11:47, 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.) -	12,401	
F) Total amount of uploaded ECR (D + E) (	12,401	

