



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 20/09/2023 11:38:

**Payment Confirmation Receipt**

TRRN No :	1012309016890
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 12:08:59
Establishment ID :	DLCPM0027442000
Establishment Name :	D.K. TRADERS
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	AUG-2023
Total Amount (Rs) :	10,151
Account-1 Amount (Rs) :	6,173
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,281
Account-21 Amount (Rs) :	197
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130923348358
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1012309016890

ECR Id 94413611

LIN : 1647619792

Establishment Code & Name DLCPM0027442000 D.K. TRADERS

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	39,388	39,388	39,388

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	1,446	0	3,281	197	0	4,924
3	Employee's Share Of	4,727	0	0	0	0	4,727
Grand Total : Ten Thousand One Hundred Fifty-One Rupees Only							10,151

(This is a system generated challan on 12-SEP-2023 12:08, 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.) -	10,151	
F) Total amount of uploaded ECR (D + E) (	10,151	

