



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

TRRN 1012402013477

ECR Id 101013080

LIN : 1647619792

Establishment Code & Name DLCPM0027442000 D.K. TRADERS

Dues for the wage month of January 2024

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

Total Subscribers :	EPF 5	EPS 5	EDLI 5
Total Wages :	61,432	61,432	61,432

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	2,256	0	5,116	307	0	7,679
3	Employee's Share Of	7,372	0	0	0	0	7,372
Grand Total : Fifteen Thousand Five Hundred Fifty-One Rupees Only							15,551

(This is a system generated challan on 09-FEB-2024 14:22, 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.) -	15,551	
F) Total amount of uploaded ECR (D + E) (15,551	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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 20/02/2024 12:31:

Payment Confirmation Receipt

TRRN No :	1012402013477
Challan Status :	Payment Confirmed
Challan Generated On :	09-FEB-2024 14:22:01
Establishment ID :	DLCPM0027442000
Establishment Name :	D.K. TRADERS
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	JAN-2024
Total Amount (Rs) :	15,551
Account-1 Amount (Rs) :	9,628
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,116
Account-21 Amount (Rs) :	307
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019100224453886
Payment Date :	10-FEB-2024
Payment Confirmation Date :	10-FEB-2024
Total PMRPY Benefit :	0

