



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

TRRN 1012401014025

ECR Id 99718238

LIN : 1647619792

Establishment Code & Name DLCPM0027442000 D.K. TRADERS

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 5	EPS 5	EDLI 5
Total Wages :	52,761	52,761	52,761

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	1,938	0	4,393	264	0	6,595
3	Employee's Share Of	6,331	0	0	0	0	6,331
Grand Total : Thirteen Thousand Four Hundred Twenty-Six Rupees Only							13,426

(This is a system generated challan on 10-JAN-2024 11:24, 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.) -	13,426	
F) Total amount of uploaded ECR (D + E) (13,426	





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 24/01/2024 13:16:

Payment Confirmation Receipt

TRRN No :	1012401014025
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2024 11:24:39
Establishment ID :	DLCPM0027442000
Establishment Name :	D.K. TRADERS
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	DEC-2023
Total Amount (Rs) :	13,426
Account-1 Amount (Rs) :	8,269
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,393
Account-21 Amount (Rs) :	264
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120124433166
Payment Date :	12-JAN-2024
Payment Confirmation Date :	12-JAN-2024
Total PMRPY Benefit :	0

