



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

TRRN: 1011806017054

Establishment Code & Name : DLCPM0015789000 V K S SERVICES PVT. LTD.
Address : A-65, NEW DELHI SOUTH EXTN-1, NEW DLEHI, DELHI, DELHI

Dues for the wage month of :May 2018

Total Subscribers :	EPF 628	EPS 628	EDLI 628
Total Wages :	58,89,328	58,72,945	58,72,945

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	38,281	0	0	0	38,281
2	Employer's Share Of Contribution	2,17,493	0	4,89,241	29,383	0	736,117
3	Employee's Share Of Contribution	7,06,734	0	0	0	0	706,734
Grand Total : Fourteen Lakh Eighty-One Thousand One Hundred Thirty-Two Rupees Only							14,81,132

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 14-JUN-2018 08:20, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	14,81,132
E) Total amount of uploaded ECR (C + D) (Rs.) -	14,81,132



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1011806017054

Challan Type : Monthly Contribution Challan

Wage Month : MAY-2018

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	38,281	0	0	0
Employer's Share Of Contribution	2,17,493	0	4,89,241	29,383	0
Employee's Share Of Contribution	7,06,734	0	0	0	0
Total	9,24,227	38,281	4,89,241	29,383	0

Total Amount (₹) : 14,81,132

