

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1011906014058

Challan Type : Monthly Contribution Challan

Wage Month : MAY-2019

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	27,662	0	0	0
Employer's Share Of Contribution	2,07,039	0	4,60,366	27,662	0
Employee's Share Of Contribution	6,67,405	0	0	0	0
Total	8,74,444	27,662	4,60,366	27,662	0

Total Amount (₹) : 13,90,134





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

TRRN 1011906014058

Establishment Code & Name : DLCPM0015789000 V K S SERVICES PVT. LTD.

Dues for the wage month of May 2019

Address : A-65, NEW DELHI SOUTH EXTN-1, NEW DLEHI, DELHI, DELHI

Total Subscribers :	EPF 576	EPS 576	EDLI 576
Total Wages :	55,61,588	55,26,557	55,26,557

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	27,662	0	0	0	27,662
2	Employer's Share Of	2,07,039	0	4,60,366	27,662	0	695,067
3	Employee's Share Of	8,67,405	0	0	0	0	667,405
Grand Total : Thirteen Lakh Ninety Thousand One Hundred Thirty-Four Rupees Only							13,90,134

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by

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

(This is a system generated challan on 12-JUN-2019 07:15, 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.) -	13,90,134
E) Total amount of uploaded ECR (C + D) (13,90,134

