

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1012004010753
Challan Type : Monthly Contribution Challan

Wage Month : MAR-2020
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	29,664	0	0	0
Employer's Share Of Contribution	2,52,758	0	4,94,218	29,664	0
Employee's Share Of Contribution	7,46,976	0	0	0	0
Total	9,99,734	29,664	4,94,218	29,664	0

Total Amount (₹) : 15,53,280





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

TRRN 1012004010753

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 March 2020

Total Subscribers :	EPF 512	EPS 512	EDLI 512
Total Wages :	62,24,687	59,32,380	59,32,380

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	29,664	0	0	0	29,664
2	Employer's Share Of	2,52,758	0	4,94,218	29,664	0	776,640
3	Employee's Share Of	7,46,976	0	0	0	0	746,976
Grand Total : Fifteen Lakh Fifty-Three Thousand Two Hundred Eighty Rupees Only							15,53,280

(This is a system generated challan on 13-APR-2020 17:04, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	15,53,280	
F) Total amount of uploaded ECR (D + E) (15,53,280	

