



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

TRRN: 1011805013754

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

Dues for the wage month of :April 2018

Total Subscribers :	EPF 620	EPS 620	EDLI 620
Total Wages :	59,35,046	59,22,546	59,22,546

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	38,578	0	0	0	38,578
2	Employer's Share Of Contribution	2,18,808	0	4,93,405	29,645	0	741,858
3	Employee's Share Of Contribution	7,12,213	0	0	0	0	712,213
Grand Total : Fourteen Lakh Ninety-Two Thousand Six Hundred Forty-Nine Rupees Only							14,92,649

(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 13-MAY-2018 11:19, 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.) -	14,92,649
E) Total amount of uploaded ECR (C + D) (Rs.) -	14,92,649



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1011805013754
Challan Type : Monthly Contribution Challan

Wage Month : APR-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	38,578	0		0
Employer's Share Of Contribution	2,18,808	0	4,93,405	29,64	0
Employee's Share Of Contribution	7,12,213	0	0		0
Total	9,31,021	38,578	4,93,405	29,64	0

Total Amount (₹) : 14,92,649

