

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1012101015251

Challan Type : Monthly Contribution Challan

Wage Month : DEC-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	20,873	0	0	0
Employer's Share Of Contribution	2,13,039	0	3,47,543	20,873	0
Employee's Share Of Contribution	5,61,317	0	0	0	0
Total	7,74,356	20,873	3,47,543	20,873	0

Total Amount (₹) : 11,63,645





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

TRRN 1012101015251

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 December 2020

Total Subscribers : EPF 340 EPS 340 EDLI 340
Total Wages : 46,71,543 41,71,475 41,71,475

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	20,873	0	0	0	20,873
2	Employer's Share Of	2,13,039	0	3,47,543	20,873	0	581,455
3	Employee's Share Of	5,61,317	0	0	0	0	561,317
Grand Total : Eleven Lakh Sixty-Three Thousand Six Hundred Forty-Five Rupees Only							11,63,645

(This is a system generated challan on 12-JAN-2021 19:21, 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.) -	11,63,645	
F) Total amount of uploaded ECR (D + E) (11,63,645	

