

## EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

### Challan Summary :

TRRN Number : 1012103010649

Challan Type : Monthly Contribution Challan

Wage Month : FEB-2021

Status : Payment Confirmed

### Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	21,490	0	0	0
Employer's Share Of Contribution	2,18,877	0	3,57,486	21,490	0
Employee's Share Of Contribution	5,76,812	0	0	0	0
<b>Total</b>	<b>7,95,689</b>	<b>21,490</b>	<b>3,57,486</b>	<b>21,490</b>	<b>0</b>

**Total Amount (₹) : 11,96,155**





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

TRRN 1012103010649

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 February 2021

Total Subscribers : EPF 335 EPS 334 EDLI 335  
Total Wages : 48,03,008 42,90,858 42,95,858

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	21,490	0	0	0	21,490
2	Employer's Share Of	2,18,877	0	3,57,486	21,490	0	597,853
3	Employee's Share Of	5,76,812	0	0	0	0	576,812
Grand Total : Eleven Lakh Ninety-Six Thousand One Hundred Fifty-Five Rupees Only							11,96,155

(This is a system generated challan on 09-MAR-2021 15:26, 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.) -	11,96,155	
F) Total amount of uploaded ECR (D + E) (	11,96,155	

