

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 1012102013987

Challan Type : Monthly Contribution Challan

Wage Month : JAN-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	21,346	0	0	0
Employer's Share Of Contribution	2,19,815	0	3,55,617	21,346	0
Employee's Share Of Contribution	5,75,823	0	0	0	0
Total	7,95,638	21,346	3,55,617	21,346	0

Total Amount (₹) : 11,93,947



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

TRRN 1012102013987

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 January 2021

Total Subscribers : EPF 332 EPS 332 EDLI 332
Total Wages : 47,95,330 42,68,467 42,68,467

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	21,346	0	0	0	21,346
2	Employer's Share Of	2,19,815	0	3,55,617	21,346	0	596,778
3	Employee's Share Of	5,75,823	0	0	0	0	575,823
Grand Total : Eleven Lakh Ninety-Three Thousand Nine Hundred Forty-Seven Rupees							11,93,947

(This is a system generated challan on 10-FEB-2021 21:36, 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.) -	11,93,947	
F) Total amount of uploaded ECR (D + E) (11,93,947	

