



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/01/2022 17:33:

Payment Confirmation Receipt

TRRN No :	1012201017695
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 16:25:43
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	359
Wage Month :	DEC-2021
Total Amount (Rs) :	12,06,073
Account-1 Amount (Rs) :	8,03,362
Account-2 Amount (Rs) :	24,138
Account-10 Amount (Rs) :	3,56,513
Account-21 Amount (Rs) :	22,060
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130122914425
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 1012201017695

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 2021

Total Subscribers :	EPF 359	EPS 350	EDLI 359
Total Wages :	48,27,587	42,78,885	44,13,885

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	24,138	0	0	0	24,138
2	Employer's Share Of	2,22,797	0	3,56,513	22,060	0	601,370
3	Employee's Share Of	5,80,565	0	0	0	0	580,565
Grand Total : Twelve Lakh Six Thousand Seventy-Three Rupees Only							12,06,073

(This is a system generated challan on 13-JAN-2022 16:25, 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.) -	12,06,073	
F) Total amount of uploaded ECR (D + E) (12,06,073	

