



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 16/03/2022 17:26:

### Payment Confirmation Receipt

TRRN No :	1012203018631
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2022 10:34:26
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	367
Wage Month :	FEB-2022
Total Amount (Rs) :	12,81,111
Account-1 Amount (Rs) :	8,53,467
Account-2 Amount (Rs) :	25,655
Account-10 Amount (Rs) :	3,78,595
Account-21 Amount (Rs) :	23,394
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120322956013
Payment Date :	12-MAR-2022
Payment Confirmation Date :	12-MAR-2022
Total PMRPY Benefit :	0







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

TRRN 1012203018631

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 2022

Total Subscribers : EPF  
Total Wages : 365  
51,30,933  
EPS  
356  
45,43,953  
EDLI  
365  
46,78,953

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	25,655	0	0	0	25,655
2	Employer's Share Of	2,37,117	0	3,78,595	23,394	0	639,106
3	Employee's Share Of	6,16,350	0	0	0	0	616,350
Grand Total : Twelve Lakh Eighty-One Thousand One Hundred Eleven Rupees Only							12,81,111

(This is a system generated challan on 12-MAR-2022 10:34, 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.) -	12,81,111	0
F) Total amount of uploaded ECR (D + E) (	12,81,111	

