



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 16/02/2022 17:10:

Payment Confirmation Receipt

TRRN No :	1012202016902
Challan Status :	Payment Confirmed
Challan Generated On :	12-FEB-2022 08:16:08
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	360
Wage Month :	JAN-2022
Total Amount (Rs) :	11,82,368
Account-1 Amount (Rs) :	7,81,784
Account-2 Amount (Rs) :	23,656
Account-10 Amount (Rs) :	3,54,993
Account-21 Amount (Rs) :	21,935
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120222935409
Payment Date :	12-FEB-2022
Payment Confirmation Date :	12-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 1012202016902

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 2022

Total Subscribers :	EPF 341	EPS 332	EDLI 341
Total Wages :	47,31,136	42,60,721	43,89,067

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	23,656	0	0	0	23,656
2	Employer's Share Of	2,12,736	0	3,54,993	21,935	0	589,664
3	Employee's Share Of	5,69,048	0	0	0	0	569,048
Grand Total : Eleven Lakh Eighty-Two Thousand Three Hundred Sixty-Eight Rupees Only							11,82,368

(This is a system generated challan on 12-FEB-2022 08:16, 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.) -	11,82,368	
F) Total amount of uploaded ECR (D + E) (11,82,368	

