

## 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 16/05/2022 11:58:

## **Payment Confirmation Receipt**

TRRN No :	1012205010365		
Challan Status :	Payment Confirmed		
Challan Generated On :	11-MAY-2022 08:12:30		
Establishment ID :	DLCPM0015789000		
Establishment Name :	V K S SERVICES PVT. LTD.		
Challan Type :	Monthly Contribution Challan		
Total Members :	390		
Wage Month :	APR-2022		
Total Amount (Rs) :	14,66,018		
Account-1 Amount (Rs) :	9,89,387		
Account-2 Amount (Rs) :	29,380		
Account-10 Amount (Rs) :	4,21,316		
Account-21 Amount (Rs) :	25,935		
Account-22 Amount (Rs) :	0		
Payment Confirmation Bank :	Indian Bank		
CRN:	019110522998820		
Payment Date :	11-MAY-2022		
Payment Confirmation Date :	11-MAY-2022		
Total PMRPY Benefit :	0		





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

TRRN 1012205010365

**ECR Id** 72636015

**LIN**: 1515566050

Establishment Code & Name DLCPM0015789000 V K S SERVICES PVT. LTD.

Dues for the wage month of

April 2022

Address: A-65, NEW DELHI SOUTH EXTN-1, NEW DLEHI, DELHI

EPF

EPS

EDLI

Total Subscribers :

388

379

388

Total Wages : 58,75,929

50,56,731

51,86,437

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	29,380	0	0	0	29,380
2	Employer's Share Of	2,83,801	0	4,21,316	25,935	0	731,052
3	Employee's Share Of	7,05,586	0	0	0	0	705,586
Grand	d Total : Fourteen Lakh Sixty-Six Thou	usand Eighteen Rupees Only					14,66,018

(This is a system generated challan on 11-MAY-2022 08:12, 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.) -	14,66,018	
F) Total amount of uploaded ECR (D + E) (	14,66,018	



User Login:





Monday, May 16, 2022 11:59:36 AM



Monthly Contribution > Online Challan Status

20000184550001001

Transaction Details	* Required Fields		
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	20000184550001001		
Employer's Name:	VKS SERVICES PVT. LTD.		
Challan Period:	Apr-2022		
Challan Number :	02022115553965		
Challan Created Date	11-05-2022 12:20:36		
Challan Submitted Date	11-05-2022 12:20:50		
Amount Paid:	177906.00		
Transaction Number:	CPABQPQZO6		
	Print Close		

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