



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 14/04/2022 16:13:

**Payment Confirmation Receipt**

TRRN No :	1012204014579
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2022 21:42:01
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	372
Wage Month :	MAR-2022
Total Amount (Rs) :	14,07,359
Account-1 Amount (Rs) :	9,51,637
Account-2 Amount (Rs) :	28,207
Account-10 Amount (Rs) :	4,02,752
Account-21 Amount (Rs) :	24,763
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019120422979090
Payment Date :	12-APR-2022
Payment Confirmation Date :	12-APR-2022
Total PMRPY Benefit :	0





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

TRRN 1012204014579

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

Dues for the wage month of March 2022

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

Total Subscribers :	EPF 371	EPS 363	EDLI 371
Total Wages :	56,41,303	48,33,685	49,53,685

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	28,207	0	0	0	28,207
2	Employer's Share Of	2,74,204	0	4,02,752	24,763	0	701,719
3	Employee's Share Of	6,77,433	0	0	0	0	677,433
Grand Total : Fourteen Lakh Seven Thousand Three Hundred Fifty-Nine Rupees Only							14,07,359

(This is a system generated challan on 11-APR-2022 21:42, 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.) -	14,07,359	
F) Total amount of uploaded ECR (D + E) (	14,07,359	

