



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, DELHI

Total Subscribers :	EPF 388	EPS 379	EDLI 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 Total : Fourteen Lakh Sixty-Six Thousand 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	

