

## 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 15/07/2022 11:56:

## **Payment Confirmation Receipt**

TRRN No :	1012207017211			
Challan Status :	Payment Confirmed			
Challan Generated On :	12-JUL-2022 18:57:59			
Establishment ID :	DLCPM0015789000			
Establishment Name :	V K S SERVICES PVT. LTD.			
Challan Type :	Monthly Contribution Challan			
Total Members :	376			
Wage Month :	JUN-2022			
Total Amount (Rs) :	13,53,783			
Account-1 Amount (Rs) :	9,12,668			
Account-2 Amount (Rs) :	27,140			
Account-10 Amount (Rs) :	3,90,072			
Account-21 Amount (Rs) :	23,903			
Account-22 Amount (Rs) :	0			
Payment Confirmation Bank :	Indian Bank			
CRN:	019130722043925			
Payment Date :	13-JUL-2022			
Payment Confirmation Date :	13-JUL-2022			
Total PMRPY Benefit :	O (VS)			





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

TRRN 1012207017211

**ECR Id** 75533397

LIN: 1515566050

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

Dues for the wage month of

June 2022

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

EPF

EPS

EDLI

Total Subscribers:

370

363

370

Total Wages:

54,28,036

46,81,717

47,81,476

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	27,140	0	0	0	27,140
2	Employer's Share Of	2,61,298	0	3,90,072	23,903	0	675,273
3	Employee's Share Of	6,51,370	0	0	0	0	651,370
Grand	Total : Thirteen Lakh Fifty-Three Tho	ousand Seven Hundred Eigh	ty-Three Rupees				13,53,783

(This is a system generated challan on 12-JUL-2022 18:57, 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.) -	13,53,783	Suces Pir
F) Total amount of uploaded ECR (D + E) (	13,53,783	VKS

