



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 16/06/2022 16:30:

Payment Confirmation Receipt

TRRN No :	1012206015175
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2022 18:37:04
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	392
Wage Month :	MAY-2022
Total Amount (Rs) :	14,40,964
Account-1 Amount (Rs) :	9,75,867
Account-2 Amount (Rs) :	28,893
Account-10 Amount (Rs) :	4,11,019
Account-21 Amount (Rs) :	25,185
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130622022242
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0





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

TRRN 1012206015175

ECR Id 74155543

LIN : 1515566050

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

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 392	EPS 383	EDLI 392
Total Wages :	57,78,538	49,33,269	50,40,529

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	28,893	0	0	0	28,893
2	Employer's Share Of	2,82,424	0	4,11,019	25,185	0	718,628
3	Employee's Share Of	6,93,443	0	0	0	0	693,443
Grand Total : Fourteen Lakh Forty Thousand Nine Hundred Sixty-Four Rupees Only							14,40,964

(This is a system generated challan on 11-JUN-2022 18:37, 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.) -	14,40,964	
F) Total amount of uploaded ECR (D + E) (14,40,964	

