



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 18/03/2023 12:31:

Payment Confirmation Receipt

TRRN No :	1012303021273
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2023 19:39:34
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	360
Wage Month :	FEB-2023
Total Amount (Rs) :	13,58,830
Account-1 Amount (Rs) :	9,23,068
Account-2 Amount (Rs) :	27,241
Account-10 Amount (Rs) :	3,84,486
Account-21 Amount (Rs) :	24,035
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019140323218217
Payment Date :	14-MAR-2023
Payment Confirmation Date :	14-MAR-2023
Total PMRPY Benefit :	0








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

TRRN 1012303021273

ECR Id 86265266

LIN : 1515566050

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

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 359	EPS 346	EDLI 359
Total Wages :	54,48,161	46,14,459	48,09,459

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	27,241	0	0	0	27,241
2	Employer's Share Of	2,69,291	0	3,84,486	24,035	0	677,812
3	Employee's Share Of	6,53,777	0	0	0	0	653,777
Grand Total : Thirteen Lakh Fifty-Eight Thousand Eight Hundred Thirty Rupees Only							13,58,830

(This is a system generated challan on 13-MAR-2023 19:39, 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.) -	13,58,830	
F) Total amount of uploaded ECR (D + E) (13,58,830	

