



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 14/02/2023 11:30:

Payment Confirmation Receipt

TRRN No :	1012302016823
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 17:00:04
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	370
Wage Month :	JAN-2023
Total Amount (Rs) :	13,74,105
Account-1 Amount (Rs) :	9,35,049
Account-2 Amount (Rs) :	27,552
Account-10 Amount (Rs) :	3,87,435
Account-21 Amount (Rs) :	24,069
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130223193797
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0








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

TRRN 1012302016823

ECR Id 84787457

LIN : 1515566050

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

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 367	EPS 356	EDLI 367
Total Wages :	55,10,319	46,49,892	48,14,892

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	27,552	0	0	0	27,552
2	Employer's Share Of	2,73,807	0	3,87,435	24,069	0	685,311
3	Employee's Share Of	6,61,242	0	0	0	0	661,242
Grand Total : Thirteen Lakh Seventy-Four Thousand One Hundred Five Rupees Only							13,74,105

(This is a system generated challan on 11-FEB-2023 17:00, 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.) -	13,74,105	
F) Total amount of uploaded ECR (D + E) (13,74,105	



[Handwritten Signature]