



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 17/04/2023 17:33:

Payment Confirmation Receipt

TRRN No :	1012304017026
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2023 15:58:23
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	364
Wage Month :	MAR-2023
Total Amount (Rs) :	12,24,600
Account-1 Amount (Rs) :	7,83,720
Account-2 Amount (Rs) :	24,492
Account-10 Amount (Rs) :	3,91,902
Account-21 Amount (Rs) :	24,486
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130423239720
Payment Date :	13-APR-2023
Payment Confirmation Date :	13-APR-2023
Total PMRPY Benefit :	0





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

TRRN 1012304017026

ECR Id 87567098

LIN : 1515566050

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

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 364	EPS 351	EDLI 364
Total Wages :	48,98,458	47,03,458	48,98,458

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	24,492	0	0	0	24,492
2	Employer's Share Of	1,95,909	0	3,91,902	24,486	0	612,297
3	Employee's Share Of	5,87,811	0	0	0	0	587,811
Grand Total : Twelve Lakh Twenty-Four Thousand Six Hundred Rupees Only							12,24,600

(This is a system generated challan on 12-APR-2023 15:58, 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.) -	12,24,600	
F) Total amount of uploaded ECR (D + E) (12,24,600	

