



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 31/05/2023 12:46:

**Payment Confirmation Receipt**

TRRN No :	1012305022323
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2023 12:45:52
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	366
Wage Month :	APR-2023
Total Amount (Rs) :	13,63,323
Account-1 Amount (Rs) :	9,18,318
Account-2 Amount (Rs) :	27,320
Account-10 Amount (Rs) :	3,92,996
Account-21 Amount (Rs) :	24,689
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150523263579
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0





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

TRRN 1012305022323

ECR Id 89031513

LIN : 1515566050

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

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 366	EPS 351	EDLI 366
Total Wages :	54,63,900	47,16,546	49,38,046

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	27,320	0	0	0	27,320
2	Employer's Share Of	2,62,661	0	3,92,996	24,689	0	680,346
3	Employee's Share Of	6,55,657	0	0	0	0	655,657
Grand Total : Thirteen Lakh Sixty-Three Thousand Three Hundred Twenty-Three Rupees							13,63,323

(This is a system generated challan on 14-MAY-2023 12:45, 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.) -	13,63,323	
F) Total amount of uploaded ECR (D + E) (	13,63,323	

