



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 12/01/2024 10:37:

Payment Confirmation Receipt

TRRN No :	1012401013352
Challan Status :	Payment Confirmed
Challan Generated On :	09-JAN-2024 19:27:37
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	327
Wage Month :	DEC-2023
Total Amount (Rs) :	12,18,661
Account-1 Amount (Rs) :	8,21,111
Account-2 Amount (Rs) :	24,417
Account-10 Amount (Rs) :	3,50,883
Account-21 Amount (Rs) :	22,250
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019100124430229
Payment Date :	10-JAN-2024
Payment Confirmation Date :	11-JAN-2024
Total PMRPY Benefit :	0








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

TRRN 1012401013352

ECR Id 99689494

LIN : 1515566050

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

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 327	EPS 310	EDLI 327
Total Wages :	48,83,342	42,41,142	44,48,461

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	24,417	0	0	0	24,417
2	Employer's Share Of	2,35,114	0	3,50,883	22,250	0	608,247
3	Employee's Share Of	5,85,997	0	0	0	0	585,997
Grand Total : Twelve Lakh Eighteen Thousand Six Hundred Sixty-One Rupees Only							12,18,661

(This is a system generated challan on 09-JAN-2024 19:27, 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.) -	12,18,661	
F) Total amount of uploaded ECR (D + E) (12,18,661	

