



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 16/02/2024 16:42:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1012402021378                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 12-FEB-2024 20:13:11         |
| Establishment ID :          | DLCPM0015789000              |
| Establishment Name :        | V K S SERVICES PVT. LTD.     |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 323                          |
| Wage Month :                | JAN-2024                     |
| Total Amount (Rs) :         | 12,39,146                    |
| Account-1 Amount (Rs) :     | 8,43,755                     |
| Account-2 Amount (Rs) :     | 24,839                       |
| Account-10 Amount (Rs) :    | 3,48,513                     |
| Account-21 Amount (Rs) :    | 22,039                       |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Indian Bank                  |
| CRN :                       | 019140224459626              |
| Payment Date :              | 14-FEB-2024                  |
| Payment Confirmation Date : | 14-FEB-2024                  |
| Total PMRPY Benefit :       | 0                            |

  






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

TRRN 1012402021378

ECR Id 101289757

LIN : 1515566050

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

Dues for the wage month of January 2024

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>323 | EPS<br>308 | EDLI<br>323 |
| Total Wages :       | 49,67,804  | 42,12,712  | 44,07,712   |

| 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            | 24,839       | 0            | 0            | 0            | 24,839    |
| 2  | Employer's Share Of    | 2,47,621     | 0            | 3,48,513     | 22,039       | 0            | 618,173   |
| 3  | Employee's Share Of    | 5,96,134     | 0            | 0            | 0            | 0            | 596,134   |
| Grand Total : Twelve Lakh Thirty-Nine Thousand One Hundred Forty-Six Rupees Only |                        |              |              |              |              |              | 12,39,146 |

(This is a system generated challan on 12-FEB-2024 20:13, 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.) -  | 12,39,146 |      |
| F) Total amount of uploaded ECR (D + E) ( | 12,39,146 |      |

**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**