



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 15/05/2024 15:11:

**Payment Confirmation Receipt**

TRRN No :	1012405022060
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2024 09:10:45
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	329
Wage Month :	APR-2024
Total Amount (Rs) :	12,55,610
Account-1 Amount (Rs) :	8,54,633
Account-2 Amount (Rs) :	25,170
Account-10 Amount (Rs) :	3,53,487
Account-21 Amount (Rs) :	22,320
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150524531759
Payment Date :	15-MAY-2024
Payment Confirmation Date :	15-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 1012405022060

ECR Id 105465990

LIN : 1515566050

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

Dues for the wage month of April 2024

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

Total Subscribers :	EPF 329	EPS 314	EDLI 329
Total Wages :	50,33,904	42,72,408	44,61,071

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	25,170	0	0	0	25,170
2	Employer's Share Of	2,50,573	0	3,53,487	22,320	0	626,380
3	Employee's Share Of	6,04,060	0	0	0	0	604,060
Grand Total : Twelve Lakh Fifty-Five Thousand Six Hundred Ten Rupees Only							12,55,610

(This is a system generated challan on 14-MAY-2024 09:10, 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.) -	12,55,610	
F) Total amount of uploaded ECR (D + E) (	12,55,610	



**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).**