



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 14/03/2024 10:26:

Payment Confirmation Receipt

TRRN No :	1012403020743
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2024 21:08:30
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	324
Wage Month :	FEB-2024
Total Amount (Rs) :	12,37,319
Account-1 Amount (Rs) :	8,43,187
Account-2 Amount (Rs) :	24,804
Account-10 Amount (Rs) :	3,47,375
Account-21 Amount (Rs) :	21,953
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130324481884
Payment Date :	13-MAR-2024
Payment Confirmation Date :	13-MAR-2024
Total PMRPY Benefit :	0





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

TRRN 1012403020743

ECR Id 102675102

LIN : 1515566050

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

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 323	EPS 308	EDLI 323
Total Wages :	49,60,708	41,99,119	43,90,925

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	24,804	0	0	0	24,804
2	Employer's Share Of	2,47,906	0	3,47,375	21,953	0	617,234
3	Employee's Share Of	5,95,281	0	0	0	0	595,281
Grand Total : Twelve Lakh Thirty-Seven Thousand Three Hundred Nineteen Rupees Only							12,37,319

(This is a system generated challan on 12-MAR-2024 21:08, 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.) -	12,37,319	
F) Total amount of uploaded ECR (D + E) (12,37,319	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.