

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 15/04/2024 12:26:

| | Payment Confirmation Receipt |
|-----------------------------|------------------------------|
| TRRN No : | 1012404021506 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-APR-2024 15:49:34 |
| Establishment ID : | DLCPM0015789000 |
| Establishment Name : | V K S SERVICES PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 324 |
| Wage Month : | MAR-2024 |
| Total Amount (Rs) : | 12,45,064 |
| Account-1 Amount (Rs) : | 8,47,670 |
| Account-2 Amount (Rs) : | 24,959 |
| Account-10 Amount (Rs) : | 3,50,362 |
| Account-21 Amount (Rs) : | 22,073 |
| Account-22 Amount (Rs) : | 0 1169 |
| Payment Confirmation Bank : | Indian Bank |
| CRN : | 019130424507424 |
| Payment Date : | 13-APR-2024 |
| Payment Confirmation Date : | 13-APR-2024 |
| Total PMRPY Benefit : | 0 |



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

REFERENCE OF CONTRACTOR

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012404021506 **ECR Id** 104107233

LIN:1515566050

March 2024

Dues for the wage month of

| Establishme | ent Code & Name | DLCPM0015789000 | V K S SERVICES PVT. LTD. | |
|---|-----------------|-----------------|--------------------------|--|
| Address : A-65, NEW DELHI SOUTH EXTN-1, NEW DLEHI, DELHI, DELHI | | | | |

| Total S Total W | ubscribers : /ages : | | EPF 23 24 | EPS 309 42,34,849 | | EDLI 323 44,12,828 | |
|--------------------|-------------------------------------|----------------------------|-----------------|-------------------------|--------------|--------------------------|-----------|
| 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 | 24,959 | 0 | 0 | 0 | 24,959 |
| 2 | Employer's Share Of | 2,48,654 | 0 | 3,50,362 | 22,073 | 0 | 621,089 |
| 3 | Employee's Share Of | 5,99,016 | 0 | 0 | 0 | 0 | 599,016 |
| Grand | Total : Twelve Lakh Forty-Five Thou | sand Sixty-Four Rupees Onl | у | | | | 12,45,064 |

(This is a system generated challan on 12-APR-2024 15:49, 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.) - | 12,45,064 | |
| F) Total amount of uploaded ECR (D + E) (| 12,45,064 | |



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