

## 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 15/07/2024 09:53:

Payment Confirmation Receipt		
TRRN No :	1012407024782	
Challan Status :	Payment Confirmed	
Challan Generated On :	13-JUL-2024 17:36:18	
Establishment ID :	DLCPM0015789000	
Establishment Name :	V K S SERVICES PVT. LTD.	
Challan Type :	Monthly Contribution Challan	
Total Members :	323	
Wage Month :	JUN-2024	
Total Amount (Rs) :	11,51,242	
Account-1 Amount (Rs) :	7,79,383	
Account-2 Amount (Rs) :	23,026	
Account-10 Amount (Rs) :	3,27,935	
Account-21 Amount (Rs) :	20,898	
Account-22 Amount (Rs) :	0 1169	
Payment Confirmation Bank :	Indian Bank	
CRN :	019140724572784	
Payment Date :	14-JUL-2024	
Payment Confirmation Date :	14-JUL-2024	
Total PMRPY Benefit :	0	



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

THE PART OF THE PA

## EMPLOYEES' PROVIDENT FUND ORGANISATION

## **TRRN** 1012407024782 **ECR Id** 108300943

LIN :1515566050

2024

June

Dues for the wage month of

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

Total S Total W	ubscribers : /ages :		EPF 23 10	EPS 307 39,50,504		EDLI 323 41,75,082	
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	23,026	0	0	0	23,026
2	Employer's Share Of	2,24,686	0	3,27,935	20,898	0	573,519
3	Employee's Share Of	5,54,697	0	0	0	0	554,697
Grand	Total : Eleven Lakh Fifty-One Thous	and Two Hundred Forty-Two	Rupees Only				11,51,242

(This is a system generated challan on 13-JUL-2024 17:36, 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.) -	11,51,242	
F) Total amount of uploaded ECR (D + E) (	11,51,242	



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