



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 15/06/2024 12:02:

Payment Confirmation Receipt

TRRN No :	1012406024440
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2024 13:12:36
Establishment ID :	DLCPM0015789000
Establishment Name :	V K S SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	326
Wage Month :	MAY-2024
Total Amount (Rs) :	11,71,653
Account-1 Amount (Rs) :	7,88,746
Account-2 Amount (Rs) :	23,493
Account-10 Amount (Rs) :	3,38,070
Account-21 Amount (Rs) :	21,344
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150624553224
Payment Date :	15-JUN-2024
Payment Confirmation Date :	15-JUN-2024
Total PMRPY Benefit :	0





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

TRRN 1012406024440

ECR Id 106942685

LIN : 1515566050

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

Dues for the wage month of May 2024

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

Total Subscribers :	EPF 325	EPS 310	EDLI 325
Total Wages :	46,98,547	40,72,387	42,68,306

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	23,493	0	0	0	23,493
2	Employer's Share Of	2,22,845	0	3,38,070	21,344	0	582,259
3	Employee's Share Of	5,65,901	0	0	0	0	565,901
Grand Total : Eleven Lakh Seventy-One Thousand Six Hundred Fifty-Three Rupees Only							11,71,653

(This is a system generated challan on 14-JUN-2024 13:12, 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.) -	11,71,653	
F) Total amount of uploaded ECR (D + E) (11,71,653	



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