



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 15/06/2022 17:29:

Payment Confirmation Receipt

TRRN No :	1012206023315
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2022 10:42:55
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14058
Wage Month :	MAY-2022
Total Amount (Rs) :	3,34,22,570
Account-1 Amount (Rs) :	2,06,00,626
Account-2 Amount (Rs) :	7,08,956
Account-10 Amount (Rs) :	1,14,15,489
Account-21 Amount (Rs) :	6,97,499
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150622843644
Payment Date :	15-JUN-2022
Payment Confirmation Date :	15-JUN-2022
Total PMRPY Benefit :	0





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

TRRN 1012206023315

ECR Id 74448596

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of May 2022

Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 14047	EPS 13842	EDLI 14047
Total Wages :	14,17,91,100	13,70,30,935	13,94,68,712

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	7,08,956	0	0	0	708,956
2	Employer's Share Of	55,99,507	0	1,14,15,489	6,97,499	0	17,712,495
3	Employee's Share Of	1,50,01,119	0	0	0	0	15,001,119
Grand Total : Three Crore Thirty-Four Lakh Twenty-Two Thousand Five Hundred Seventy							3,34,22,570

(This is a system generated challan on 15-JUN-2022 10:42, 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	20,13,877
D) Total (A + B + C) (Rs.) -	0	20,13,877
E) Total remittance by Employer (Rs.) -	3,34,22,570	
F) Total amount of uploaded ECR (D + E) (3,54,36,447	

