



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

TRRN Details

TRRN No :	1012112021385
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2021 22:56:30
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	12095
Wage Month :	NOV-21
Total Amount (Rs) :	2,80,20,753
Account-1 Amount (Rs) :	1,71,91,235
Account-2 Amount (Rs) :	6,02,991
Account-10 Amount (Rs) :	96,33,951
Account-21 Amount (Rs) :	5,92,576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151221233739
Presentation Date :	15-DEC-2021 00:00:00
Realization Date :	15-DEC-2021 00:00:00
Date of Credit :	15-DEC-2021 00:00:00
Total PMRPY Benefit :	75,959





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

TRRN 1012112021385

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of November 2021

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

Total Subscribers :	EPF 12085	EPS 11895	EDLI 12085
Total Wages :	12,05,98,120	11,62,75,521	11,84,71,277

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	6,02,991	0	0	0	602,991
2	Employer's Share Of	47,61,631	0	96,33,951	5,92,576	0	14,988,158
3	Employee's Share Of	1,24,29,604	0	0	0	0	12,429,604
Grand Total : Two Crore Eighty Lakh Twenty Thousand Seven Hundred Fifty-Three							2,80,20,753

(This is a system generated challan on 14-DEC-2021 22:56, 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.) -	23,234	0
B) A/C no 10 (Pension fund) (Rs.) -	52,725	0
C) A/C no 1 (Employee share) (Rs.) -	0	20,41,937
D) Total (A + B + C) (Rs.) -	75,959	20,41,937
E) Total remittance by Employer (Rs.) -	2,80,20,753	
F) Total amount of uploaded ECR (D + E) (3,01,38,649	

