



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 15/03/2022 14:04:

**Payment Confirmation Receipt**

TRRN No :	1012203025532
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAR-2022 11:17:52
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	12739
Wage Month :	FEB-2022
Total Amount (Rs) :	3,00,92,656
Account-1 Amount (Rs) :	1,84,49,012
Account-2 Amount (Rs) :	6,48,023
Account-10 Amount (Rs) :	1,03,58,891
Account-21 Amount (Rs) :	6,36,730
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150322594026
Payment Date :	15-MAR-2022
Payment Confirmation Date :	15-MAR-2022
Total PMRPY Benefit :	33,865





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

TRRN 1012203025532

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of February 2022

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

	EPF	EPS	EDLI
Total Subscribers :	12732	12503	12732
Total Wages :	12,96,04,697	12,46,24,472	12,73,43,540

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	6,48,023	0	0	0	648,023
2	Employer's Share Of	51,59,655	0	1,03,58,891	6,36,730	0	16,155,276
3	Employee's Share Of	1,32,89,357	0	0	0	0	13,289,357
Grand Total : Three Crore Ninety-Two Thousand Six Hundred Fifty-Six Rupees Only							3,00,92,656

(This is a system generated challan on 15-MAR-2022 11:17, 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.) -	10,366	0
B) A/C no 10 (Pension fund) ( Rs.) -	23,499	0
C) A/C no 1 (Employee share) ( Rs.) -	0	22,63,054
D) Total (A + B + C) ( Rs.) -	33,865	22,63,054
E) Total remittance by Employer ( Rs.) -	3,00,92,656	
F) Total amount of uploaded ECR (D + E) (	3,23,89,575	

