



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 15/01/2022 10:12:

Payment Confirmation Receipt

TRRN No :	1012201022180
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2022 21:21:19
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	12657
Wage Month :	DEC-2021
Total Amount (Rs) :	2,98,44,734
Account-1 Amount (Rs) :	1,82,76,555
Account-2 Amount (Rs) :	6,43,828
Account-10 Amount (Rs) :	1,02,91,697
Account-21 Amount (Rs) :	6,32,654
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140122024978
Payment Date :	14-JAN-2022
Payment Confirmation Date :	14-JAN-2022
Total PMRPY Benefit :	56,171





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

TRRN 1012201022180

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of December 2021

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

	EPF	EPS	EDLI
Total Subscribers :	12647	12432	12647
Total Wages :	12,87,65,692	12,40,06,855	12,64,63,640

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	6,43,828	0	0	0	643,828
2	Employer's Share Of	51,03,742	0	1,02,91,697	6,32,654	0	16,028,093
3	Employee's Share Of	1,31,72,813	0	0	0	0	13,172,813
Grand Total : Two Crore Ninety-Eight Lakh Forty-Four Thousand Seven Hundred Thirty-							2,98,44,734

(This is a system generated challan on 14-JAN-2022 21:21, 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.) -	17,186	0
B) A/C no 10 (Pension fund) (Rs.) -	38,985	0
C) A/C no 1 (Employee share) (Rs.) -	0	22,78,797
D) Total (A + B + C) (Rs.) -	56,171	22,78,797
E) Total remittance by Employer (Rs.) -	2,98,44,734	
F) Total amount of uploaded ECR (D + E) (3,21,79,702	

