



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 15/10/2022 09:46:

**Payment Confirmation Receipt**

|                             |                                      |
|-----------------------------|--------------------------------------|
| TRRN No :                   | 1012210024961                        |
| Challan Status :            | Payment Confirmed                    |
| Challan Generated On :      | 14-OCT-2022 21:20:09                 |
| Establishment ID :          | DLCPM0020485000                      |
| Establishment Name :        | IMPRESSIONS SERVICES PRIVATE LIMITED |
| Challan Type :              | Monthly Contribution Challan         |
| Total Members :             | 14128                                |
| Wage Month :                | SEP-2022                             |
| Total Amount (Rs) :         | 3,46,44,785                          |
| Account-1 Amount (Rs) :     | 2,15,12,765                          |
| Account-2 Amount (Rs) :     | 7,23,263                             |
| Account-10 Amount (Rs) :    | 1,16,96,081                          |
| Account-21 Amount (Rs) :    | 7,12,676                             |
| Account-22 Amount (Rs) :    | 0                                    |
| Payment Confirmation Bank : | State Bank of India                  |
| CRN :                       | 002141022886252                      |
| Payment Date :              | 14-OCT-2022                          |
| Payment Confirmation Date : | 14-OCT-2022                          |
| Total PMRPY Benefit :       | 0                                    |





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

TRRN 1012210024961

ECR Id 79849741

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of September2022

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

|                     | EPF          | EPS          | EDLI         |
|---------------------|--------------|--------------|--------------|
| Total Subscribers : | 14122        | 13922        | 14122        |
| Total Wages :       | 14,46,52,665 | 14,03,97,870 | 14,25,53,026 |

| 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            | 7,23,263     | 0            | 0            | 0            | 723,263     |
| 2  | Employer's Share Of    | 56,62,465    | 0            | 1,16,96,081  | 7,12,676     | 0            | 18,071,222  |
| 3  | Employee's Share Of    | 1,58,50,300  | 0            | 0            | 0            | 0            | 15,850,300  |
| Grand Total : Three Crore Forty-Six Lakh Forty-Four Thousand Seven Hundred Eighty- |                        |              |              |              |              |              | 3,46,44,785 |

(This is a system generated challan on 14-OCT-2022 21:20, 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           | 15,08,246 |
| D) Total (A + B + C) ( Rs.) -             | 0           | 15,08,246 |
| E) Total remittance by Employer ( Rs.) -  | 3,46,44,785 |           |
| F) Total amount of uploaded ECR (D + E) ( | 3,61,53,031 |           |

