



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

TRRN 1012205022152
ECR Id 73153194
LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED Dues for the wage month of April 2022
Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers : EPF 13633 EPS 13413 EDLI 13633
Total Wages : 13,70,54,826 13,23,04,803 13,49,48,367

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	6,85,274	0	0	0	685,274
2	Employer's Share Of	54,24,567	0	1,10,21,962	6,75,019	0	17,121,548
3	Employee's Share Of	1,43,46,795	0	0	0	0	14,346,795
Grand Total : Three Crore Twenty-One Lakh Fifty-Three Thousand Six Hundred							3,21,53,617

(This is a system generated challan on 14-MAY-2022 19:55, 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 nc 1 (Employer share) (Rs.) -	0	0
B) A/C nc 10 (Pension fund) (Rs.) -	0	0
C) A/C nc 1 (Employee share) (Rs.) -	0	20,99,734
D) Total (A + 3 + C) (Rs.) -	0	20,99,734

E) Total remittance by Employer (Rs.) -

F) Total amount of uploaded ECR (D + E) (



3,21,53,617

3,42,53,351



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 15/05/2022 22:35:

Payment Confirmation Receipt

TRRN No :	1012205022152
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2022 19:55:53
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13645
Wage Month :	APR-2022
Total Amount (Rs) :	3,21,53,617
Account-1 Amount (Rs) :	1,97,71,362
Account-2 Amount (Rs) :	6,85,274
Account-10 Amount (Rs) :	1,10,21,962
Account-21 Amount (Rs) :	6,75,019
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140522119907
Payment Date :	14-MAY-2022
Payment Confirmation Date :	14-MAY-2022
Total PMRPY Benefit :	0

