

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

TRRN 1012202022760

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

Total Subscribers : 12495 EPF 12276 EPS EDLI 12495
Total Wages : 12,78,41,446 12,30,03,646 12,54,98,041

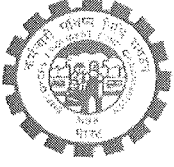
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,39,207	0	0	0	639,207
2	Employer's Share Of	50,81,360	0	1,02,20,158	6,27,676	0	15,929,694
3	Employee's Share Of	1,31,21,360	0	0	0	0	13,121,660
Grand Total : Two Crore Ninety-Six Lakh Ninety Thousand Five Hundred Sixty-One							2,96,90,561

(This is a system generated challan on 14-FEB-2022 22:38, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	11,896	ABRY	0
B) A/C no 10 (Pension fund) (Rs.) -		26,967		0
C) A/C no 1 (Employee share) (Rs.) -		0		22,19,221
D) Total (A + B + C) (Rs.) -		38,863		22,19,221
E) Total remittance by Employer (Rs.) -		2,96,90,561		
F) Total amount of uploaded ECR (D + E) (3,19,48,645		





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 15/02/2022 14:55:

Payment Confirmation Receipt

TRRN No :	1012202022760
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 22:38:51
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	12505
Wage Month :	JAN-2022
Total Amount (Rs) :	2,96,90,561
Account-1 Amount (Rs) :	1,82,03,520
Account-2 Amount (Rs) :	6,39,207
Account-10 Amount (Rs) :	1,02,20,158
Account-21 Amount (Rs) :	6,27,676
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150222809545
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	38,863

