



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

TRRN 1012203023438

ECR Id 77090642

LIN : 1353206282

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

Total Subscribers : EPF 14157 EPS 13976 EDLI 14157  
Total Wages : 14,50,95,156 14,10,04,455 14,31,59,656

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	7,25,476	0	0	0	725,476
2	Employer's Share Of	56,65,185	0	1,17,46,528	7,15,723	0	18,127,436
3	Employee's Share Of	1,55,60,951	0	0	0	0	15,560,951
<b>Grand Total : Three Crore Forty-Four Lakh Thirteen Thousand Eight Hundred Sixty-Three</b>							<b>3,44,13,863</b>

(This is a system generated challan on 13-AUG-2022 18:22, 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	18,50,762
D) Total (A + B + C) ( Rs.) -	0	18,50,762

E) Total remittance by Employer ( Rs.) -

3,44,13,863

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

3,62,64,625





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 16/08/2022 07:33:

**Payment Confirmation Receipt**

TRRN No :	1012208023438
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2022 18:22:23
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14167
Wage Month :	JUL-2022
Total Amount (Rs) :	3,44,13,863
Account-1 Amount (Rs) :	2,12,26,136
Account-2 Amount (Rs) :	7,25,476
Account-10 Amount (Rs) :	1,17,46,528
Account-21 Amount (Rs) :	7,15,723
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160822412971
Payment Date :	16-AUG-2022
Payment Confirmation Date :	16-AUG-2022
Total PMRPY Benefit :	0

