

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

TRRN 1012207023521
ECR Id 75779948
LIN : 1353206282

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

Total Subscribers : EPF 14290 EPS 14078 EDLI 14290
Total Wages : 14,48,60,619 13,98,10,480 14,23,63,874

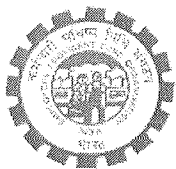
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,24,303	0	0	0	724,303
2	Employer's Share Of	57,36,135	0	1,16,47,175	7,12,072	0	18,095,382
3	Employee's Share Of	1,54,62,443	0	0	0	0	15,462,443
Grand Total : Three Crore Forty-Two Lakh Eighty-Two Thousand One Hundred Twenty-							3,42,82,128

(This is a system generated challan on 14-JUL-2022 23:29, 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	19,20,867
D) Total (A + B + C) (Rs.) -	0	19,20,867
E) Total remittance by Employer (Rs.) -	3,42,82,128	
F) Total amount of uploaded ECR (D + E) (3,62,02,995	





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 15/07/2022 12:02:

Payment Confirmation Receipt

TRRN No :	1012207023521
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2022 23:29:32
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14304
Wage Month :	JUN-2022
Total Amount (Rs) :	3,42,82,128
Account-1 Amount (Rs) :	2,11,98,578
Account-2 Amount (Rs) :	7,24,303
Account-10 Amount (Rs) :	1,16,47,175
Account-21 Amount (Rs) :	7,12,072
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150722595901
Payment Date :	15-JUL-2022
Payment Confirmation Date :	15-JUL-2022
Total PMRPY Benefit :	0

