



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

TRRN 1012204023215

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

Total Subscribers : EPF 13195 EPS 12978 EDLI 13195
Total Wages : 13,43,09,121 12,92,19,028 13,19,17,214

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	6,71,546	0	0	0	671,546
2	Employer's Share Of	53,52,017	0	1,07,64,873	6,59,840	0	16,776,730
3	Employee's Share Of	1,38,73,008	0	0	0	0	13,873,008
Grand Total : Three Crore Thirteen Lakh Twenty-One Thousand Two Hundred Eighty-							3,13,21,284

(This is a system generated challan on 14-APR-2022 18:16, 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	22,43,882
D) Total (A + B + C) (Rs.) -	0	22,43,882
E) Total remittance by Employer (Rs.) -	3,13,21,284	
F) Total amount of uploaded ECR (D + E) (3,35,65,166	





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 15/04/2022 10:10:

Payment Confirmation Receipt

TRRN No :	1012204023215
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2022 18:16:55
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13205
Wage Month :	MAR-2022
Total Amount (Rs) :	3,13,21,284
Account-1 Amount (Rs) :	1,92,25,025
Account-2 Amount (Rs) :	6,71,546
Account-10 Amount (Rs) :	1,07,64,873
Account-21 Amount (Rs) :	6,59,840
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140422399631
Payment Date :	14-APR-2022
Payment Confirmation Date :	14-APR-2022
Total PMRPY Benefit :	0

