



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 16/12/2020 10:38:

**Payment Confirmation Receipt**

TRRN No :	1012012022587
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2020 17:32:41
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	10824
Wage Month :	NOV-2020
Total Amount (Rs) :	2,55,59,944
Account-1 Amount (Rs) :	1,64,15,784
Account-2 Amount (Rs) :	5,22,733
Account-10 Amount (Rs) :	81,08,759
Account-21 Amount (Rs) :	5,12,668
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151220174741
Payment Date :	15-DEC-2020
Payment Confirmation Date :	15-DEC-2020
Total PMRPY Benefit :	5,66,747





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

TRRN 1012012022587

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of November 2020

Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	10824	10781	10824
Total Wages :	10,45,46,529	10,24,96,652	10,24,96,652

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	5,22,733	0	0	0	522,733
2	Employer's Share Of	38,70,139	0	81,08,759	5,12,668	0	12,491,566
3	Employee's Share Of	1,25,45,645	0	0	0	0	12,545,645
Grand Total : Two Crore Fifty-Five Lakh Fifty-Nine Thousand Nine Hundred Forty-Four							2,55,59,944

(This is a system generated challan on 15-DEC-2020 17:32, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	1,73,343	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,93,404	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	5,66,747	0
E) Total remittance by Employer ( Rs.) -	2,55,59,944	
F) Total amount of uploaded ECR (D + E) (	2,61,26,691	

