



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 15/11/2022 20:37:

**Payment Confirmation Receipt**

TRRN No :	1012211024028
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2022 04:02:24
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14638
Wage Month :	OCT-2022
Total Amount (Rs) :	3,57,50,500
Account-1 Amount (Rs) :	2,22,87,240
Account-2 Amount (Rs) :	7,41,834
Account-10 Amount (Rs) :	1,19,90,515
Account-21 Amount (Rs) :	7,30,911
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151122646594
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-2022
Total PMRPY Benefit :	0





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

TRRN 1012211024028

ECR Id 81116059

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of October 2022

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

	EPF	EPS	EDLI
Total Subscribers :	14631	14417	14631
Total Wages :	14,83,66,776	14,39,34,278	14,62,14,893

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	7,41,834	0	0	0	741,834
2	Employer's Share Of	58,13,754	0	1,19,90,515	7,30,911	0	18,535,180
3	Employee's Share Of	1,64,73,486	0	0	0	0	16,473,486
Grand Total : Three Crore Fifty-Seven Lakh Fifty Thousand Five Hundred Rupees Only							3,57,50,500

(This is a system generated challan on 15-NOV-2022 04:02, 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	13,30,783
D) Total (A + B + C) ( Rs.) -	0	13,30,783
E) Total remittance by Employer ( Rs.) -	3,57,50,500	
F) Total amount of uploaded ECR (D + E) (	3,70,81,283	

