



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 15/06/2023 18:02:

Payment Confirmation Receipt

TRRN No :	1012306025935
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2023 12:15:19
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14675
Wage Month :	MAY-2023
Total Amount (Rs) :	3,87,72,469
Account-1 Amount (Rs) :	2,46,81,061
Account-2 Amount (Rs) :	7,84,953
Account-10 Amount (Rs) :	1,25,35,856
Account-21 Amount (Rs) :	7,70,599
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150623963344
Payment Date :	15-JUN-2023
Payment Confirmation Date :	15-JUN-2023
Total PMRPY Benefit :	0





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

TRRN 1012306025935

ECR Id 90489058

LIN :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of May 2023

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

	EPF	EPS	EDLI
Total Subscribers :	14666	14321	14666
Total Wages :	15,69,90,502	15,04,77,312	15,40,66,687

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	7,84,953	0	0	0	784,953
2	Employer's Share Of	62,91,931	0	1,25,35,856	7,70,599	0	19,598,386
3	Employee's Share Of	1,83,89,130	0	0	0	0	18,389,130
Grand Total : Three Crore Eighty-Seven Lakh Seventy-Two Thousand Four Hundred							3,87,72,469

(This is a system generated challan on 15-JUN-2023 12:15, 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	4,49,877
D) Total (A + B + C) (Rs.) -	0	4,49,877
E) Total remittance by Employer (Rs.) -	3,87,72,469	
F) Total amount of uploaded ECR (D + E) (3,92,22,346	

