



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 15/05/2023 15:47:

**Payment Confirmation Receipt**

TRRN No :	1012305024301
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2023 12:47:46
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14351
Wage Month :	APR-2023
Total Amount (Rs) :	3,83,69,339
Account-1 Amount (Rs) :	2,43,87,745
Account-2 Amount (Rs) :	7,77,623
Account-10 Amount (Rs) :	1,24,39,033
Account-21 Amount (Rs) :	7,64,938
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150523179335
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0





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

**TRRN** 1012305024301

**ECR Id** 89107050

**LIN** :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of April 2023

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

	EPF	EPS	EDLI
Total Subscribers :	14341	14013	14341
Total Wages :	15,55,24,577	14,93,11,297	15,29,22,742

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	7,77,623	0	0	0	777,623
2	Employer's Share Of	62,09,669	0	1,24,39,033	7,64,938	0	19,413,640
3	Employee's Share Of	1,81,78,076	0	0	0	0	18,178,076
Grand Total : Three Crore Eighty-Three Lakh Sixty-Nine Thousand Three Hundred Thirty-							3,83,69,339

(This is a system generated challan on 15-MAY-2023 12:47, 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	4,84,715
D) Total (A + B + C) ( Rs.) -	0	4,84,715
E) Total remittance by Employer ( Rs.) -	3,83,69,339	
F) Total amount of uploaded ECR (D + E) (	3,88,54,054	

