



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 15/03/2023 17:00:

Payment Confirmation Receipt

TRRN No :	1012303026641
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAR-2023 14:25:36
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14336
Wage Month :	FEB-2023
Total Amount (Rs) :	3,75,08,134
Account-1 Amount (Rs) :	2,37,04,926
Account-2 Amount (Rs) :	7,63,961
Account-10 Amount (Rs) :	1,22,86,432
Account-21 Amount (Rs) :	7,52,815
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150323716906
Payment Date :	15-MAR-2023
Payment Confirmation Date :	15-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 1012303026641

ECR Id 86469432

LIN :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of February 2023

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

	EPF	EPS	EDLI
Total Subscribers :	14323	14049	14323
Total Wages :	15,27,92,275	14,74,79,559	15,05,56,402

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	7,63,961	0	0	0	763,961
2	Employer's Share Of	60,48,643	0	1,22,86,432	7,52,815	0	19,087,890
3	Employee's Share Of	1,76,56,283	0	0	0	0	17,656,283
Grand Total : Three Crore Seventy-Five Lakh Eight Thousand One Hundred Thirty-Four							3,75,08,134

(This is a system generated challan on 15-MAR-2023 14:25, 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	6,78,792
D) Total (A + B + C) (Rs.) -	0	6,78,792
E) Total remittance by Employer (Rs.) -	3,75,08,134	
F) Total amount of uploaded ECR (D + E) (3,81,86,926	

