



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 15/04/2023 14:54:

Payment Confirmation Receipt

TRRN No :	1012304025873
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2023 12:36:56
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14276
Wage Month :	MAR-2023
Total Amount (Rs) :	3,75,74,474
Account-1 Amount (Rs) :	2,38,37,317
Account-2 Amount (Rs) :	7,62,657
Account-10 Amount (Rs) :	1,22,24,239
Account-21 Amount (Rs) :	7,50,261
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150423527731
Payment Date :	15-APR-2023
Payment Confirmation Date :	15-APR-2023
Total PMRPY Benefit :	0





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

TRRN 1012304025873

ECR Id 87863884

LIN :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of March 2023

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

	EPF	EPS	EDLI
Total Subscribers :	14260	13946	14260
Total Wages :	15,25,31,439	14,67,35,615	15,00,39,734

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	7,62,657	0	0	0	762,657
2	Employer's Share Of	60,79,472	0	1,22,24,239	7,50,261	0	19,053,972
3	Employee's Share Of	1,77,57,845	0	0	0	0	17,757,845
Grand Total : Three Crore Seventy-Five Lakh Seventy-Four Thousand Four Hundred							3,75,74,474

(This is a system generated challan on 15-APR-2023 12:36, 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	5,45,866
D) Total (A + B + C) (Rs.) -	0	5,45,866
E) Total remittance by Employer (Rs.) -	3,75,74,474	
F) Total amount of uploaded ECR (D + E) (3,81,20,340	

