



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 15/12/2022 13:22:

**Payment Confirmation Receipt**

TRRN No :	1012212024522
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2022 02:46:54
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14897
Wage Month :	NOV-2022
Total Amount (Rs) :	3,65,10,104
Account-1 Amount (Rs) :	2,28,39,533
Account-2 Amount (Rs) :	7,53,728
Account-10 Amount (Rs) :	1,21,74,082
Account-21 Amount (Rs) :	7,42,761
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151222393553
Payment Date :	15-DEC-2022
Payment Confirmation Date :	15-DEC-2022
Total PMRPY Benefit :	0





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

TRRN 1012212024522

ECR Id 82450705

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of November 2022

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

	EPF	EPS	EDLI
Total Subscribers :	14888	14673	14888
Total Wages :	15,07,45,548	14,61,37,233	14,85,56,668

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	7,53,728	0	0	0	753,728
2	Employer's Share Of	59,15,418	0	1,21,74,082	7,42,761	0	18,832,261
3	Employee's Share Of	1,69,24,115	0	0	0	0	16,924,115
Grand Total : Three Crore Sixty-Five Lakh Ten Thousand One Hundred Four Rupees Only							3,65,10,104

(This is a system generated challan on 15-DEC-2022 02:46, 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	11,65,385
D) Total (A + B + C) ( Rs.) -	0	11,65,385
E) Total remittance by Employer ( Rs.) -	3,65,10,104	
F) Total amount of uploaded ECR (D + E) (	3,76,75,489	

