



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 15/10/2022 09:46:

**Payment Confirmation Receipt**

TRRN No :	1012210024961
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 21:20:09
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14128
Wage Month :	SEP-2022
Total Amount (Rs) :	3,46,44,785
Account-1 Amount (Rs) :	2,15,12,765
Account-2 Amount (Rs) :	7,23,263
Account-10 Amount (Rs) :	1,16,96,081
Account-21 Amount (Rs) :	7,12,676
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141022886252
Payment Date :	14-OCT-2022
Payment Confirmation Date :	14-OCT-2022
Total PMRPY Benefit :	0





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

TRRN 1012210024961

ECR Id 79849741

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of September2022

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

	EPF	EPS	EDLI
Total Subscribers :	14122	13922	14122
Total Wages :	14,46,52,665	14,03,97,870	14,25,53,026

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	7,23,263	0	0	0	723,263
2	Employer's Share Of	56,62,465	0	1,16,96,081	7,12,676	0	18,071,222
3	Employee's Share Of	1,58,50,300	0	0	0	0	15,850,300
Grand Total : Three Crore Forty-Six Lakh Forty-Four Thousand Seven Hundred Eighty-							3,46,44,785

(This is a system generated challan on 14-OCT-2022 21:20, 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	15,08,246
D) Total (A + B + C) ( Rs.) -	0	15,08,246
E) Total remittance by Employer ( Rs.) -	3,46,44,785	
F) Total amount of uploaded ECR (D + E) (	3,61,53,031	

