



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 16/08/2024 09:46:

Payment Confirmation Receipt

| | |
|-----------------------------|--------------------------------------|
| TRRN No : | 1012408028774 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-AUG-2024 20:06:48 |
| Establishment ID : | DLCPM0020485000 |
| Establishment Name : | IMPRESSIONS SERVICES PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 15173 |
| Wage Month : | JUL-2024 |
| Total Amount (Rs) : | 4,31,79,331 |
| Account-1 Amount (Rs) : | 2,77,64,937 |
| Account-2 Amount (Rs) : | 8,63,976 |
| Account-10 Amount (Rs) : | 1,37,03,064 |
| Account-21 Amount (Rs) : | 8,47,354 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002140824637069 |
| Payment Date : | 14-AUG-2024 |
| Payment Confirmation Date : | 14-AUG-2024 |
| Total PMRPY Benefit : | 0 |





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

TRRN 1012408028774

ECR Id 109887742

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of July 2024

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

| | EPF | EPS | EDLI |
|---------------------|--------------|--------------|--------------|
| Total Subscribers : | 15166 | 14759 | 15166 |
| Total Wages : | 17,27,95,277 | 16,44,83,066 | 16,94,41,982 |

| 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 | 8,63,976 | 0 | 0 | 0 | 863,976 |
| 2 | Employer's Share Of | 70,29,520 | 0 | 1,37,03,064 | 8,47,354 | 0 | 21,579,938 |
| 3 | Employee's Share Of | 2,07,35,417 | 0 | 0 | 0 | 0 | 20,735,417 |
| Grand Total : Four Crore Thirty-One Lakh Seventy-Nine Thousand Three Hundred Thirty- | | | | | | | 4,31,79,331 |

(This is a system generated challan on 14-AUG-2024 20:06, 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 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 4,31,79,331 | |
| F) Total amount of uploaded ECR (D + E) (| 4,31,79,331 | |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.