



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 15/09/2023 17:41:

Payment Confirmation Receipt

TRRN No :	1012309027350
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2023 13:14:32
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	15219
Wage Month :	AUG-2023
Total Amount (Rs) :	4,13,30,349
Account-1 Amount (Rs) :	2,64,10,139
Account-2 Amount (Rs) :	8,33,434
Account-10 Amount (Rs) :	1,32,69,521
Account-21 Amount (Rs) :	8,17,255
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150923170033
Payment Date :	15-SEP-2023
Payment Confirmation Date :	15-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1012309027350

ECR Id 94794035

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of August 2023

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

	EPF	EPS	EDLI
Total Subscribers :	15213	14837	15213
Total Wages :	16,66,86,825	15,92,83,274	16,34,23,937

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	8,33,434	0	0	0	833,434
2	Employer's Share Of	67,21,981	0	1,32,69,521	8,17,255	0	20,808,757
3	Employee's Share Of	1,96,88,158	0	0	0	0	19,688,158
Grand Total : Four Crore Thirteen Lakh Thirty Thousand Three Hundred Forty-Nine							4,13,30,349

(This is a system generated challan on 15-SEP-2023 13:14, 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	3,14,564
D) Total (A + B + C) (Rs.) -	0	3,14,564
E) Total remittance by Employer (Rs.) -	4,13,30,349	
F) Total amount of uploaded ECR (D + E) (4,16,44,913	

