



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 15/01/2024 16:13:

Payment Confirmation Receipt

TRRN No :	1012401027716
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2024 12:30:46
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14742
Wage Month :	DEC-2023
Total Amount (Rs) :	4,11,21,350
Account-1 Amount (Rs) :	2,64,12,418
Account-2 Amount (Rs) :	8,24,259
Account-10 Amount (Rs) :	1,30,77,484
Account-21 Amount (Rs) :	8,07,189
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150124123234
Payment Date :	15-JAN-2024
Payment Confirmation Date :	15-JAN-2024
Total PMRPY Benefit :	0





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

TRRN 1012401027716

ECR Id 100205069

LIN :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of December 2023

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

	EPF	EPS	EDLI
Total Subscribers :	14732	14353	14732
Total Wages :	16,48,51,789	15,69,75,867	16,14,31,715

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	8,24,259	0	0	0	824,259
2	Employer's Share Of	66,93,324	0	1,30,77,484	8,07,189	0	20,577,997
3	Employee's Share Of	1,97,19,094	0	0	0	0	19,719,094
Grand Total : Four Crore Eleven Lakh Twenty-One Thousand Three Hundred Fifty							4,11,21,350

(This is a system generated challan on 15-JAN-2024 12:30, 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	62,934
D) Total (A + B + C) (Rs.) -	0	62,934
E) Total remittance by Employer (Rs.) -	4,11,21,350	
F) Total amount of uploaded ECR (D + E) (4,11,84,284	

