



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 15/11/2023 10:02:

Payment Confirmation Receipt

TRRN No :	1012311024302
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2023 22:20:28
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	15057
Wage Month :	OCT-2023
Total Amount (Rs) :	4,12,81,206
Account-1 Amount (Rs) :	2,64,11,306
Account-2 Amount (Rs) :	8,30,364
Account-10 Amount (Rs) :	1,32,26,092
Account-21 Amount (Rs) :	8,13,444
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141123577507
Payment Date :	14-NOV-2023
Payment Confirmation Date :	14-NOV-2023
Total PMRPY Benefit :	0





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

TRRN 1012311024302

ECR Id 97548838

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of October 2023

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

	EPF	EPS	EDLI
Total Subscribers :	15046	14696	15046
Total Wages :	16,60,72,809	15,87,61,836	16,26,74,335

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	8,30,364	0	0	0	830,364
2	Employer's Share Of	66,91,414	0	1,32,26,092	8,13,444	0	20,730,950
3	Employee's Share Of	1,97,19,892	0	0	0	0	19,719,892
Grand Total : Four Crore Twelve Lakh Eighty-One Thousand Two Hundred Six Rupees							4,12,81,206

(This is a system generated challan on 14-NOV-2023 22:20, 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	2,08,834
D) Total (A + B + C) (Rs.) -	0	2,08,834
E) Total remittance by Employer (Rs.) -	4,12,81,206	
F) Total amount of uploaded ECR (D + E) (4,14,90,040	

