



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 14/10/2023 21:54:

**Payment Confirmation Receipt**

TRRN No :	1012310026429
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2023 16:47:07
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	15061
Wage Month :	SEP-2023
Total Amount (Rs) :	4,09,47,110
Account-1 Amount (Rs) :	2,61,74,033
Account-2 Amount (Rs) :	8,24,579
Account-10 Amount (Rs) :	1,31,39,302
Account-21 Amount (Rs) :	8,09,196
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141023888284
Payment Date :	14-OCT-2023
Payment Confirmation Date :	14-OCT-2023
Total PMRPY Benefit :	0





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

**TRRN** 1012310026429

**ECR Id** 96137596

**LIN** :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of September2023

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

	EPF	EPS	EDLI
Total Subscribers :	15051	14688	15051
Total Wages :	16,49,15,785	15,77,20,115	16,18,40,742

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	8,24,579	0	0	0	824,579
2	Employer's Share Of	66,39,443	0	1,31,39,302	8,09,196	0	20,587,941
3	Employee's Share Of	1,95,34,590	0	0	0	0	19,534,590
Grand Total : Four Crore Nine Lakh Forty-Seven Thousand One Hundred Ten Rupees							4,09,47,110

(This is a system generated challan on 14-OCT-2023 16:47, 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	2,55,375
D) Total (A + B + C) ( Rs.) -	0	2,55,375
E) Total remittance by Employer ( Rs.) -	4,09,47,110	
F) Total amount of uploaded ECR (D + E) (	4,12,02,485	

