



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

TRRN 1012307026449

ECR Id 91869118

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of June 2023

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

	EPF	EPS	EDLI
Total Subscribers :	15204	14865	15204
Total Wages :	16,42,18,206	15,74,72,760	16,12,59,553

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	8,21,091	0	0	0	821,091
2	Employer's Share Of	65,76,296	0	1,31,18,634	8,06,466	0	20,501,396
3	Employee's Share Of	1,92,96,559	0	0	0	0	19,296,559
Grand Total : Four Crore Six Lakh Nineteen Thousand Forty-Six Rupees Only							4,06,19,046

(This is a system generated challan on 15-JUL-2023 12:58, 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	4,09,591
D) Total (A + B + C) (Rs.) -	0	4,09,591
E) Total remittance by Employer (Rs.) -	4,06,19,046	
F) Total amount of uploaded ECR (D + E) (4,10,28,637	





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 15/07/2023 15:22:

Payment Confirmation Receipt

TRRN No :	1012307026449
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2023 12:58:31
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	15211
Wage Month :	JUN-2023
Total Amount (Rs) :	4,06,19,046
Account-1 Amount (Rs) :	2,58,72,855
Account-2 Amount (Rs) :	8,21,091
Account-10 Amount (Rs) :	1,31,18,634
Account-21 Amount (Rs) :	8,06,466
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150723655776
Payment Date :	15-JUL-2023
Payment Confirmation Date :	15-JUL-2023
Total PMRPY Benefit :	0

