



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 15/08/2023 11:53:

Payment Confirmation Receipt

TRRN No :	1012308026924
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2023 19:34:52
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	15281
Wage Month :	JUL-2023
Total Amount (Rs) :	4,14,02,941
Account-1 Amount (Rs) :	2,64,02,459
Account-2 Amount (Rs) :	8,35,774
Account-10 Amount (Rs) :	1,33,43,676
Account-21 Amount (Rs) :	8,21,032
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140823347557
Payment Date :	14-AUG-2023
Payment Confirmation Date :	14-AUG-2023
Total PMRPY Benefit :	0





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

TRRN 1012308026924

ECR Id 93382464

LIN :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of July 2023

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

	EPF	EPS	EDLI
Total Subscribers :	15277	14936	15277
Total Wages :	16,71,54,718	16,01,72,815	16,41,74,684

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	8,35,774	0	0	0	835,774
2	Employer's Share Of	67,03,908	0	1,33,43,676	8,21,032	0	20,868,616
3	Employee's Share Of	1,96,98,551	0	0	0	0	19,698,551
Grand Total : Four Crore Fourteen Lakh Two Thousand Nine Hundred Forty-One Rupees							4,14,02,941

(This is a system generated challan on 14-AUG-2023 19:34, 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	3,60,253
D) Total (A + B + C) (Rs.) -	0	3,60,253
E) Total remittance by Employer (Rs.) -	4,14,02,941	
F) Total amount of uploaded ECR (D + E) (4,17,63,194	

