



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 15/12/2023 17:17:

Payment Confirmation Receipt

TRRN No :	1012312028065
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2023 15:12:46
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14723
Wage Month :	NOV-2023
Total Amount (Rs) :	3,81,31,857
Account-1 Amount (Rs) :	2,44,67,343
Account-2 Amount (Rs) :	7,65,308
Account-10 Amount (Rs) :	1,21,49,789
Account-21 Amount (Rs) :	7,49,417
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151223379391
Payment Date :	15-DEC-2023
Payment Confirmation Date :	15-DEC-2023
Total PMRPY Benefit :	0





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

TRRN 1012312028065

ECR Id 98913409

LIN :1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of November 2023

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

	EPF	EPS	EDLI
Total Subscribers :	14708	14339	14708
Total Wages :	15,30,61,658	14,58,42,864	14,98,70,009

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	7,65,308	0	0	0	765,308
2	Employer's Share Of	62,06,215	0	1,21,49,789	7,49,417	0	19,105,421
3	Employee's Share Of	1,82,61,128	0	0	0	0	18,261,128
Grand Total : Three Crore Eighty-One Lakh Thirty-One Thousand Eight Hundred Fifty-							3,81,31,857

(This is a system generated challan on 15-DEC-2023 15:12, 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	1,06,096
D) Total (A + B + C) (Rs.) -	0	1,06,096
E) Total remittance by Employer (Rs.) -	3,81,31,857	
F) Total amount of uploaded ECR (D + E) (3,82,37,953	

