

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 17/02/2025 11:27:

	Payment Confirmation Receipt			
TRRN No :	1012502026506			
Challan Status :	Payment Confirmed			
Challan Generated On :	14-FEB-2025 22:30:51			
Establishment ID :	DLCPM0020485000			
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED			
Challan Type :	Monthly Contribution Challan			
Total Members :	16679			
Wage Month :	JAN-2025			
Total Amount (Rs) :	4,93,50,649			
Account-1 Amount (Rs) :	3,20,36,446			
Account-2 Amount (Rs) :	9,87,717			
Account-10 Amount (Rs) :	1,53,71,245			
Account-21 Amount (Rs) :	9,55,241			
Account-22 Amount (Rs) :	0			
Payment Confirmation Bank :	State Bank of India			
CRN :	002150225095707			
Payment Date :	15-FEB-2025			
Payment Confirmation Date :	15-FEB-2025			
Total PMRPY Benefit :	0			



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012502026506

ECR Id 118101072

LIN:1353206282

Establishment Code & Name DLCPM0020485000 Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of January 2025

Total Subscribers : Total Wages :		EPF 16677 19,75,43,377		EPS 16176 18,45,10,354	19,	EDLI 16677 19,09,89,516	
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	9,87,717	0	0	0	987,717
2	Employer's Share Of	83,31,184	0	1,53,71,245	9,55,241	0	24,657,670
3	Employee's Share Of	2,37,05,262	0	0	0	0	23,705,262
Grand Total : Four Crore Ninety-Three Lakh Fifty Thousand Six Hundred Forty-Nine							4,93,50,649

(This is a system generated challan on 14-FEB-2025 22:30, 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	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,93,50,649	
F) Total amount of uploaded ECR (D + E) (4,93,50,649	

This challan is not proof of payment. To know the payment status please use "TRRN guery Search" at <u>www.epfindia.gov.in</u>.

