



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 15/06/2024 10:08:

Payment Confirmation Receipt

TRRN No :	1012406026495
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2024 21:37:00
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14643
Wage Month :	MAY-2024
Total Amount (Rs) :	4,11,24,801
Account-1 Amount (Rs) :	2,64,41,018
Account-2 Amount (Rs) :	8,23,049
Account-10 Amount (Rs) :	1,30,53,930
Account-21 Amount (Rs) :	8,06,804
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150624093740
Payment Date :	15-JUN-2024
Payment Confirmation Date :	15-JUN-2024
Total PMRPY Benefit :	0





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

TRRN 1012406026495

ECR Id 107017257

LIN : 1353206282

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of May 2024

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

Total Subscribers :	EPF 14636	EPS 14255	EDLI 14636
Total Wages :	16,46,09,749	15,66,91,481	16,13,49,874

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	8,23,049	0	0	0	823,049
2	Employer's Share Of	66,87,934	0	1,30,53,930	8,06,804	0	20,548,668
3	Employee's Share Of	1,97,53,084	0	0	0	0	19,753,084
Grand Total : Four Crore Eleven Lakh Twenty-Four Thousand Eight Hundred One Rupees							4,11,24,801

(This is a system generated challan on 14-JUN-2024 21:37, 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.) -	4,11,24,801	
F) Total amount of uploaded ECR (D + E) (4,11,24,801	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.