

## 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 16/11/2024 11:05:

|                             | Payment Confirmation Receipt         |  |  |  |
|-----------------------------|--------------------------------------|--|--|--|
| TRRN No :                   | 1012411026599                        |  |  |  |
| Challan Status :            | Payment Confirmed                    |  |  |  |
| Challan Generated On :      | 15-NOV-2024 04:34:02                 |  |  |  |
| Establishment ID :          | DLCPM0020485000                      |  |  |  |
| Establishment Name :        | IMPRESSIONS SERVICES PRIVATE LIMITED |  |  |  |
| Challan Type :              | Monthly Contribution Challan         |  |  |  |
| Total Members :             | 16305                                |  |  |  |
| Wage Month :                | OCT-2024                             |  |  |  |
| Total Amount (Rs) :         | 4,82,03,026                          |  |  |  |
| Account-1 Amount (Rs) :     | 3,12,41,425                          |  |  |  |
| Account-2 Amount (Rs) :     | 9,64,718                             |  |  |  |
| Account-10 Amount (Rs) :    | 1,50,62,522                          |  |  |  |
| Account-21 Amount (Rs) :    | 9,34,361                             |  |  |  |
| Account-22 Amount (Rs) :    | 0 11/49                              |  |  |  |
| Payment Confirmation Bank : | State Bank of India                  |  |  |  |
| CRN :                       | 002151124853254                      |  |  |  |
| Payment Date :              | 15-NOV-2024                          |  |  |  |
| Payment Confirmation Date : | 15-NOV-2024                          |  |  |  |
| Total PMRPY Benefit :       | 0                                    |  |  |  |



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012411026599

ECR Id 113948523

Dues for the wage month of

LIN:1353206282

October 2024

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED Dues 1 Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

| Total Subscribers :<br>Total Wages : |                                      | EPF<br>16304<br>19,29,43,616 |              | EPS<br>15840<br>18,08,01,830 | EDLI<br>16304<br>18,68,01,652 |              |             |
|--------------------------------------|--------------------------------------|------------------------------|--------------|------------------------------|-------------------------------|--------------|-------------|
| 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                            | 9,64,718     | 0                            | 0                             | 0            | 964,718     |
| 2                                    | Employer's Share Of                  | 80,88,035                    | 0            | 1,50,62,522                  | 9,34,361                      | 0            | 24,084,918  |
| 3                                    | Employee's Share Of                  | 2,31,53,390                  | 0            | 0                            | 0                             | 0            | 23,153,390  |
| Grand                                | l Total : Four Crore Eighty-Two Lakh | Three Thousand Twenty-Six    | Rupees Only  |                              |                               |              | 4,82,03,026 |

(This is a system generated challan on 15-NOV-2024 04:34, 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           | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0           | 0    |
| E) Total remittance by Employer (Rs.) -   | 4,82,03,026 |      |
| F) Total amount of uploaded ECR (D + E) ( | 4,82,03,026 |      |



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

