



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

TRRN 1012005017576

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of April 2020

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

Total Subscribers :	EPF 8851	EPS 8815	EDLI 8851
Total Wages :	9,32,22,171	9,15,03,482	9,15,03,482

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	4,66,111	0	0	0	466,111
2	Employer's Share Of	31,27,963	0	65,26,761	4,57,571	0	10,112,295
3	Employee's Share Of	1,11,86,371	0	0	0	0	11,186,371
Grand Total : Two Crore Seventeen Lakh Sixty-Four Thousand Seven Hundred Seventy-							2,17,64,777

(This is a system generated challan on 15-MAY-2020 17:45, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	4,68,424	0
B) A/C no 10 (Pension fund) (Rs.) -	10,63,223	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	15,31,647	0
E) Total remittance by Employer (Rs.) -	2,17,64,777	
F) Total amount of uploaded ECR (D + E) (2,32,96,424	

