



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

TRRN 1012008022274

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of July 2020

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 6798 | EPS 6774 | EDLI 6798 |
| Total Wages : | 6,73,29,465 | 6,61,40,451 | 6,61,40,451 |

| 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 | 3,36,647 | 0 | 0 | 0 | 336,647 |
| 2 | Employer's Share Of | 11,54,738 | 0 | 50,38,070 | 3,30,897 | 0 | 6,523,705 |
| 3 | Employee's Share Of | 67,33,420 | 0 | 0 | 0 | 0 | 6,733,420 |
| Grand Total : One Crore Thirty-Five Lakh Ninety-Three Thousand Seven Hundred | | | | | | | 1,35,93,772 |

(This is a system generated challan on 15-AUG-2020 16:30, 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 / PMGKY.

| | PMRPY | PMGKY |
|---|-------------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 90,360 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 4,50,252 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 5,40,612 | 0 |
| E) Total remittance by Employer (Rs.) - | 1,35,93,772 | |
| F) Total amount of uploaded ECR (D + E) (| 1,41,34,384 | |

