



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

TRRN 1012007023183

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED Dues for the wage month of June 2020  
Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 7425	EPS 7396	EDLI 7425
Total Wages :	7,22,48,182	7,11,09,619	7,11,09,619

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	3,61,241	0	0	0	361,241
2	Employer's Share Of	12,03,157	0	52,88,098	3,55,584	0	6,846,839
3	Employee's Share Of	72,25,240	0	0	0	0	7,225,240
Grand Total : One Crore Forty-Four Lakh Thirty-Three Thousand Three Hundred Twenty							1,44,33,320

(This is a system generated challan on 15-JUL-2020 17:35, 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.) -	1,22,605	0
B) A/C no 10 (Pension fund) ( Rs.) -	6,11,380	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	7,33,985	0
E) Total remittance by Employer ( Rs.) -	1,44,33,320	
F) Total amount of uploaded ECR (D + E) (	1,51,67,305	

