



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

TRRN 1012006020712

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

Total Subscribers :	EPF 7253	EPS 7228	EDLI 7253
Total Wages :	7,26,28,014	7,16,44,070	7,16,44,070

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	3,63,140	0	0	0	363,140
2	Employer's Share Of	11,90,190	0	53,02,333	3,58,220	0	6,850,743
3	Employee's Share Of	72,63,216	0	0	0	0	7,263,216
Grand Total : One Crore Forty-Four Lakh Seventy-Seven Thousand Ninety-Nine Rupees							1,44,77,099

(This is a system generated challan on 15-JUN-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.) -	1,28,710	0
B) A/C no 10 (Pension fund) ( Rs.) -	6,41,983	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	7,70,693	0
E) Total remittance by Employer ( Rs.) -	1,44,77,099	
F) Total amount of uploaded ECR (D + E) (	1,52,47,792	

