



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

TRRN 1012106015297

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED Dues for the wage month of May 2021
Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	11163	11072	11163
Total Wages :	10,05,06,217	9,75,44,927	9,85,34,287

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	5,02,531	0	0	0	502,531
2	Employer's Share Of	38,66,183	0	79,68,490	4,93,264	0	12,327,937
3	Employee's Share Of	1,08,90,075	0	0	0	0	10,890,075
Grand Total : Two Crore Thirty-Seven Lakh Twenty Thousand Five Hundred Forty-Three							2,37,20,543

(This is a system generated challan on 15-JUN-2021 06:56, 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.) -	69,275	0
B) A/C no 10 (Pension fund) (Rs.) -	1,57,189	0
C) A/C no 1 (Employee share) (Rs.) -	0	11,71,062
D) Total (A + B + C) (Rs.) -	2,26,464	11,71,062
E) Total remittance by Employer (Rs.) -	2,37,20,543	
F) Total amount of uploaded ECR (D + E) (2,51,18,069	





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 15/06/2021 22:34:

Payment Confirmation Receipt

TRRN No :	1012106015297
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2021 06:56:29
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11163
Wage Month :	MAY-2021
Total Amount (Rs) :	2,37,20,543
Account-1 Amount (Rs) :	1,47,56,258
Account-2 Amount (Rs) :	5,02,531
Account-10 Amount (Rs) :	79,68,490
Account-21 Amount (Rs) :	4,93,264
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150621613377
Payment Date :	15-JUN-2021
Payment Confirmation Date :	15-JUN-2021
Total PMRPY Benefit :	2,26,464

