



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

TRRN 1012011019363

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of October 2020

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

Total Subscribers :	EPF 9719	EPS 9678	EDLI 9719
Total Wages :	9,91,61,945	9,68,75,739	9,68,75,739

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	4,95,810	0	0	0	495,810
2	Employer's Share Of	36,63,810	0	75,85,385	4,84,674	0	11,733,869
3	Employee's Share Of	1,18,99,373	0	0	0	0	11,899,373
Grand Total : Two Crore Forty-One Lakh Twenty-Nine Thousand Fifty-Two Rupees Only							2,41,29,052

(This is a system generated challan on 12-NOV-2020 17:19, 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.) -	1,98,831	0
B) A/C no 10 (Pension fund) (Rs.) -	4,51,347	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	6,50,178	0
E) Total remittance by Employer (Rs.) -	2,41,29,052	
F) Total amount of uploaded ECR (D + E) (2,47,79,230	





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 16/11/2020 11:23:

Payment Confirmation Receipt

TRRN No :	1012011019363
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2020 17:19:40
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	9719
Wage Month :	OCT-2020
Total Amount (Rs) :	2,41,29,052
Account-1 Amount (Rs) :	1,55,63,183
Account-2 Amount (Rs) :	4,95,810
Account-10 Amount (Rs) :	75,85,385
Account-21 Amount (Rs) :	4,84,674
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131120286273
Payment Date :	13-NOV-2020
Payment Confirmation Date :	13-NOV-2020
Total PMRPY Benefit :	6,50,178

