

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

TRRN 1012109021436

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

Total Subscribers : EPF 11508 EPS 11362 EDLI 11508
Total Wages : 11,69,55,678 11,28,16,682 11,44,55,081

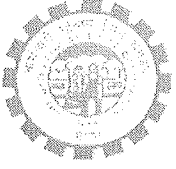
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,84,778	0	0	0	584,778
2	Employer's Share Of	45,91,118	0	92,95,985	5,72,390	0	14,459,493
3	Employee's Share Of	1,23,28,887	0	0	0	0	12,328,887
Grand Total : Two Crore Seventy-Three Lakh Seventy-Three Thousand One Hundred							2,73,73,158

(This is a system generated challan on 15-SEP-2021 04:03, 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.) -	45,102	0
B) A/C no 10 (Pension fund) (Rs.) -	1,02,351	0
C) A/C no 1 (Employee share) (Rs.) -	0	17,05,669
D) Total (A + B + C) (Rs.) -	1,47,453	17,05,669
E) Total remittance by Employer (Rs.) -	2,73,73,158	
F) Total amount of uploaded ECR (D + E) (2,92,26,280	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भौकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/09/2021 10:02:

Payment Confirmation Receipt

TRRN No :	1012109021436
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2021 04:03:38
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11508
Wage Month :	AUG-2021
Total Amount (Rs) :	2,73,73,158
Account-1 Amount (Rs) :	1,69,20,005
Account-2 Amount (Rs) :	5,84,778
Account-10 Amount (Rs) :	92,95,985
Account-21 Amount (Rs) :	5,72,390
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150921026590
Payment Date :	15-SEP-2021
Payment Confirmation Date :	15-SEP-2021
Total PMRPY Benefit :	1,47,453

