

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

TRRN 1012112021385

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

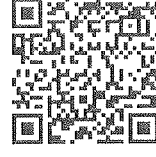
Total Subscribers : EPF 12085 EPS 11895 EDLI 12085  
Total Wages : 12,05,98,120 11,62,75,521 11,84,71,277

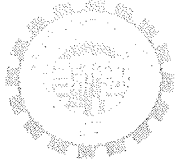
| SL.  | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL              |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|--------------------|
| 1  | Administration Charges | 0            | 6,02,991     | 0            | 0            | 0            | 602,991            |
| 2  | Employer's Share Of    | 47,61,631    | 0            | 96,33,951    | 5,92,576     | 0            | 14,988,158         |
| 3  | Employee's Share Of    | 1,24,29,604  | 0            | 0            | 0            | 0            | 12,429,604         |
| <b>Grand Total : Two Crore Eighty Lakh Twenty Thousand Seven Hundred Fifty-Three</b> |                        |              |              |              |              |              | <b>2,80,20,753</b> |

(This is a system generated challan on 14-DEC-2021 22:56, 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.) -     | 23,234      | 0         |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 52,725      | 0         |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0           | 20,41,937 |
| D) Total (A + B + C) ( Rs.) -             | 75,959      | 20,41,937 |
| E) Total remittance by Employer ( Rs.) -  | 2,80,20,753 |           |
| F) Total amount of uploaded ECR (D + E) ( | 3,01,38,649 |           |





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 15/12/2021 12:44:

**Payment Confirmation Receipt**

|                             |                                      |
|-----------------------------|--------------------------------------|
| TRRN No :                   | 1012112021385                        |
| Challan Status :            | Payment Confirmed                    |
| Challan Generated On :      | 14-DEC-2021 22:56:30                 |
| Establishment ID :          | DLCPM0020485000                      |
| Establishment Name :        | IMPRESSIONS SERVICES PRIVATE LIMITED |
| Challan Type :              | Monthly Contribution Challan         |
| Total Members :             | 12095                                |
| Wage Month :                | NOV-2021                             |
| Total Amount (Rs) :         | 2,80,20,753                          |
| Account-1 Amount (Rs) :     | 1,71,91,235                          |
| Account-2 Amount (Rs) :     | 6,02,991                             |
| Account-10 Amount (Rs) :    | 96,33,951                            |
| Account-21 Amount (Rs) :    | 5,92,576                             |
| Account-22 Amount (Rs) :    | 0                                    |
| Payment Confirmation Bank : | State Bank of India                  |
| CRN :                       | 002151221233739                      |
| Payment Date :              | 15-DEC-2021                          |
| Payment Confirmation Date : | 15-DEC-2021                          |
| Total PMRPY Benefit :       | 75,959                               |

