

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

TRRN 1012110022339

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

Total Subscribers : EPF 11754 EPS 11601 EDLI 11754
Total Wages : 11,85,45,328 11,44,65,073 11,62,45,312

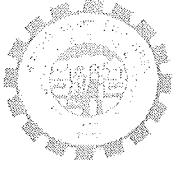
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,92,727	0	0	0	592,727
2	Employer's Share Of	46,54,745	0	94,56,931	5,81,382	0	14,693,058
3	Employee's Share Of	1,24,41,782	0	0	0	0	12,441,782
Grand Total : Two Crore Seventy-Seven Lakh Twenty-Seven Thousand Five Hundred							2,77,27,567

(This is a system generated challan on 14-OCT-2021 22:54, 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.) -	34,761	0
B) A/C no 10 (Pension fund) (Rs.) -	78,890	0
C) A/C no 1 (Employee share) (Rs.) -	0	17,83,545
D) Total (A + B + C) (Rs.) -	1,13,651	17,83,545
E) Total remittance by Employer (Rs.) -	2,77,27,567	
F) Total amount of uploaded ECR (D + E) (2,96,24,763	





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 16/10/2021 11:03:

Payment Confirmation Receipt

TRRN No :	1012110022339
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2021 22:54:55
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11754
Wage Month :	SEP-2021
Total Amount (Rs) :	2,77,27,567
Account-1 Amount (Rs) :	1,70,96,527
Account-2 Amount (Rs) :	5,92,727
Account-10 Amount (Rs) :	94,56,931
Account-21 Amount (Rs) :	5,81,382
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141021820089
Payment Date :	14-OCT-2021
Payment Confirmation Date :	14-OCT-2021
Total PMRPY Benefit :	1,13,651

