



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

TRRN 1012101023227

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of December 2020

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

	EPF	EPS	EDLI
Total Subscribers :	11160	11113	11160
Total Wages :	11,12,48,693	10,85,53,383	10,85,53,383

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	5,56,243	0	0	0	556,243
2	Employer's Share Of	41,98,825	0	86,68,250	5,42,827	0	13,409,902
3	Employee's Share Of	1,26,16,206	0	0	0	0	12,616,206
Grand Total : Two Crore Sixty-Five Lakh Eighty-Two Thousand Three Hundred Fifty-One							2,65,82,351

(This is a system generated challan on 15-JAN-2021 15:56, 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.) -	1,47,686	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,35,230	0
C) A/C no 1 (Employee share) ( Rs.) -	0	7,33,785
D) Total (A + B + C) ( Rs.) -	4,82,916	7,33,785
E) Total remittance by Employer ( Rs.) -	2,65,82,351	
F) Total amount of uploaded ECR (D + E) (	2,77,99,052	





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 16/01/2021 10:26:

**Payment Confirmation Receipt**

TRRN No :	1012101023227
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2021 15:56:16
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11160
Wage Month :	DEC-2020
Total Amount (Rs) :	2,65,82,351
Account-1 Amount (Rs) :	1,68,15,031
Account-2 Amount (Rs) :	5,56,243
Account-10 Amount (Rs) :	86,68,250
Account-21 Amount (Rs) :	5,42,827
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150121956619
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	4,82,916

