



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

TRRN 1012009022697

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of August 2020

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

	EPF	EPS	EDLI
Total Subscribers :	9953	9911	9953
Total Wages :	10,16,10,850	9,95,00,701	9,95,00,701

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	5,08,054	0	0	0	508,054
2	Employer's Share Of	36,87,423	0	76,76,255	4,97,717	0	11,861,395
3	Employee's Share Of	1,21,93,234	0	0	0	0	12,193,234
Grand Total : Two Crore Forty-Five Lakh Sixty-Two Thousand Six Hundred Eighty-Three							2,45,62,683

(This is a system generated challan on 15-SEP-2020 13:49, 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.) -	2,53,695	0
B) A/C no 10 (Pension fund) ( Rs.) -	5,75,861	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	8,29,556	0
E) Total remittance by Employer ( Rs.) -	2,45,62,683	
F) Total amount of uploaded ECR (D + E) (	2,53,92,239	

