



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

TRRN 1012004014978

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED Dues for the wage month of March 2020

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

Total Subscribers :	EPF 11758	EPS 11721	EDLI 11758
Total Wages :	10,90,53,053	10,73,14,552	10,73,14,552

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	5,45,265	0	0	0	545,265
2	Employer's Share Of	36,21,575	0	76,41,966	5,36,544	0	11,800,085
3	Employee's Share Of	1,30,86,134	0	0	0	0	13,086,134
Grand Total : Two Crore Fifty-Four Lakh Thirty-One Thousand Four Hundred Eighty-Four							2,54,31,484

(This is a system generated challan on 15-APR-2020 14:37, 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.) -	5,57,412	0
B) A/C no 10 (Pension fund) ( Rs.) -	12,65,181	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	18,22,593	0
E) Total remittance by Employer ( Rs.) -	2,54,31,484	
F) Total amount of uploaded ECR (D + E) (	2,72,54,077	

