



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

TRRN 1012103025003

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of February 2021

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

	EPF	EPS	EDLI
Total Subscribers :	11554	11507	11554
Total Wages :	11,65,53,804	11,41,30,311	11,41,30,311

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	5,82,769	0	0	0	582,769
2	Employer's Share Of	44,05,707	0	92,16,336	5,70,612	0	14,192,655
3	Employee's Share Of	1,39,86,575	0	0	0	0	13,986,575
Grand Total : Two Crore Eighty-Seven Lakh Sixty-One Thousand Nine Hundred Ninety-							2,87,61,999

(This is a system generated challan on 15-MAR-2021 17:25, 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.) -	1,11,490	0
B) A/C no 10 (Pension fund) (Rs.) -	2,53,042	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	3,64,532	0
E) Total remittance by Employer (Rs.) -	2,87,61,999	
F) Total amount of uploaded ECR (D + E) (2,91,26,531	





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 15/03/2021 19:11:

Payment Confirmation Receipt

TRRN No :	1012103025003
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAR-2021 17:25:05
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11555
Wage Month :	FEB-2021
Total Amount (Rs) :	2,87,61,999
Account-1 Amount (Rs) :	1,83,92,282
Account-2 Amount (Rs) :	5,82,769
Account-10 Amount (Rs) :	92,16,336
Account-21 Amount (Rs) :	5,70,612
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150321622915
Payment Date :	15-MAR-2021
Payment Confirmation Date :	15-MAR-2021
Total PMRPY Benefit :	3,64,532

