



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

TRRN 1012102026873

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of January 2021

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

	EPF	EPS	EDLI
Total Subscribers :	11254	11206	11254
Total Wages :	11,21,57,601	10,96,73,210	10,96,73,210

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	5,60,788	0	0	0	560,788
2	Employer's Share Of	42,32,524	0	88,08,408	5,48,254	0	13,589,186
3	Employee's Share Of	1,24,44,937	0	0	0	0	12,444,937
Grand Total : Two Crore Sixty-Five Lakh Ninety-Four Thousand Nine Hundred Eleven							2,65,94,911

(This is a system generated challan on 15-FEB-2021 18:59, 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.) -	1,27,896	0
B) A/C no 10 (Pension fund) (Rs.) -	2,90,281	0
C) A/C no 1 (Employee share) (Rs.) -	0	10,14,172
D) Total (A + B + C) (Rs.) -	4,18,177	10,14,172
E) Total remittance by Employer (Rs.) -	2,65,94,911	
F) Total amount of uploaded ECR (D + E) (2,80,27,260	





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 16/02/2021 10:51:

Payment Confirmation Receipt

TRRN No :	1012102026873
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2021 18:59:53
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11257
Wage Month :	JAN-2021
Total Amount (Rs) :	2,65,94,911
Account-1 Amount (Rs) :	1,66,77,461
Account-2 Amount (Rs) :	5,60,788
Account-10 Amount (Rs) :	88,08,408
Account-21 Amount (Rs) :	5,48,254
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150221804660
Payment Date :	15-FEB-2021
Payment Confirmation Date :	15-FEB-2021
Total PMRPY Benefit :	4,18,177

