



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

TRRN 1012104019708

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED Dues for the wage month of March 2021

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

	EPF	EPS	EDLI
Total Subscribers :	11688	11568	11688
Total Wages :	11,73,56,307	11,38,35,011	11,45,67,682

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	5,86,782	0	0	0	586,782
2	Employer's Share Of	45,29,494	0	92,03,898	5,72,854	0	14,306,246
3	Employee's Share Of	1,26,72,361	0	0	0	0	12,672,361
Grand Total : Two Crore Seventy-Five Lakh Sixty-Five Thousand Three Hundred Eighty-							2,75,65,389

(This is a system generated challan on 14-APR-2021 11:16, 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.) -	1,06,846	0
B) A/C no 10 (Pension fund) ( Rs.) -	2,42,533	0
C) A/C no 1 (Employee share) ( Rs.) -	0	14,10,410
D) Total (A + B + C) ( Rs.) -	3,49,379	14,10,410
E) Total remittance by Employer ( Rs.) -	2,75,65,389	
F) Total amount of uploaded ECR (D + E) (	2,93,25,178	





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 15/04/2021 10:51:

**Payment Confirmation Receipt**

TRRN No :	1012104019708
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2021 11:16:46
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11688
Wage Month :	MAR-2021
Total Amount (Rs) :	2,75,65,389
Account-1 Amount (Rs) :	1,72,01,855
Account-2 Amount (Rs) :	5,86,782
Account-10 Amount (Rs) :	92,03,898
Account-21 Amount (Rs) :	5,72,854
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140421398350
Payment Date :	14-APR-2021
Payment Confirmation Date :	14-APR-2021
Total PMRPY Benefit :	3,49,379

