



e-PayOrder Details

e-PayOrder Number CKJ4297143
Debit Status Success

15-May-2019

Employees Provident Fund Organization National Data Center

**Two Crores Forty Five Lakhs Twenty Eight
 Thousand Nine Hundred and Ninety Six only**

2,45,28,996.00

00000031652378333

KIRTI NAGAR

"CKJ4297143"

**P C JAIN
 Maker**

**SONU CHADHA
 Authorizer 1**

1011905020555

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000031652378333	KIRTI NAGAR	2,45,28,996.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	101
Establishment Code	DLCPM0020485000
Challan Type	CONT
Code of collecting bank	002
Wage month	Apr2019
Amount attributed to Account No 1	16952543
Amount attributed to Account No 2	583379
CRN	002150519939980
Amount attributed to Account No 10	6414055
Amount attributed to Account No 21	579019
Amount attributed to Account No 22	0



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

TRRN 1011905020555

Establishment Code & Name : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE

Dues for the wage month of April 2019

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

Total Subscribers :	EPF 13508	EPS 13493	EDLI 13508
Total Wages :	11,66,75,794	11,57,64,825	11,57,64,825

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	5,83,379	0	0	0	583,379
2	Employer's Share Of	29,51,657	0	64,14,055	5,79,019	0	9,944,731
3	Employee's Share Of	1,40,00,886	0	0	0	0	14,000,886
Grand Total : Two Crore Forty-Five Lakh Twenty-Eight Thousand Nine Hundred Ninety-							2,45,28,996

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 15-MAY-2019 03:21, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	14,17,633
B) A/C no 10 (Pension fund) (Rs.) -	32,17,541
C) Total (A + B) (Rs.) -	46,35,174
D) Total remittance by Employer (Rs.) -	2,45,28,996
E) Total amount of uploaded ECR (C + D) (2,91,64,170

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **APR-2019** for Establishment **DLCPM0020485000** has been successfully uploaded
challan with Temporary Return Reference Number **1011905020555** has been generated on

15-MAY-2019 03:27

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)