COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

A CONTRACT OF CONTRACT

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011902021710

Establishment Code & Name : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE					Dues for the wage month of :January 2019		
: WZ-8/7, FRIST FLOOR, PEELI KOT	HI, KIRTI NAGAR INDU	JSTRIAL AREA, KIRT	I, NAGAR, NEW DEL⊢	II, DELHI, DELHI			
	EPF 13809 12,02,42,977		EPS 13792 11,93,27,296	EDLI 13809 11,93,27,296			
						TOTAL	
FARTICULARS	A/C.01 (KS.)	A/C.02 (RS.)	A/C. 10 (KS.)	A/C.21 (KS.)	A/0.22 (NS.)		
Administration Charges	0	6,01,215	0	0	0	601,215	
Employer's Share Of Contribution	28,79,226	0	62,45,005	5,96,658	0	9,720,889	
Employee's Share Of Contribution	1,44,28,753	0	0	0	0	14,428,753	
Total : Two Crore Forty-Seven Lakh Fifty	Thousand Eight Hundre	ed Fifty-Seven Rupees	s Only			2,47,50,857	
	(Only for offline	payment in case p	ermitted by EPFO)				
FOR BANKS USE ONLY			TABLISHMENT USE	ONLY (To be manua	ally filled by Employer)		
Amount Received Rs		Cheque	/DD No	Date:			
f presentation of Cheque/DD		Cheque	/DD drawn bank &				
f Realisation of Cheque/DD		Name o	f the Depositer				
SBI Branch Name		Date of	Date of Deposit Mobile No				
anch Code		Signatu	re of the				
	 WZ-8/7, FRIST FLOOR, PEELI KOT bscribers : ages : PARTICULARS Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution Total : Two Crore Forty-Seven Lakh Fifty GANKS USE ONLY It Received Rs	 WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUbscribers: 138 ages: 12,02,42,9 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 28,79,226 Employee's Share Of Contribution 1,44,28,753 Total : Two Crore Forty-Seven Lakh Fifty Thousand Eight Hundred (Only for offline Conly for offline Control Charge Rs. Fresentation of Cheque/DD Fresentation of Cheque/DD 	: WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRT EPF bscribers : 13809 ages : 12,02,42,977 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 6,01,215 Employer's Share Of Contribution 28,79,226 0 Employee's Share Of Contribution 1,44,28,753 0 Total : Two Crore Forty-Seven Lakh Fifty Thousand Eight Hundred Fifty-Seven Rupees (Only for offline payment in case p FANKS USE ONLY FOR ES It Received Rs Cheque f presentation of Cheque/DD Cheque f Realisation of Cheque/DD Cheque name o anch Name Date of	: WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELH EPF EPS bscribers : 13809 13792 ages : 12,02,42,977 11,93,27,296 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) Administration Charges 0 6,01,215 0 Employer's Share Of Contribution 28,79,226 0 62,45,005 Employee's Share Of Contribution 1,44,28,753 0 0 Total : Two Crore Forty-Seven Lakh Fifty Thousand Eight Hundred Fifty-Seven Rupees Only Conly for offline payment in case permitted by EPFO) FANKS USE ONLY f presentation of Cheque/DD f presentation of Cheque/DD anch Name Date of Deposite Date of Deposite	: WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI EPF EPS bscribers : 13809 13792 ages : 12,02,42,977 11,93,27,296 11, PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) Administration Charges 0 6,01,215 0 0 Employee's Share Of Contribution 28,79,226 0 62,45,005 5,96,658 Employee's Share Of Contribution 1,44,28,753 0 0 0 Total : Two Crore Forty-Seven Lakh Fifty Thousand Eight Hundred Fifty-Seven Rupees Only FOR ESTABLISHMENT USE ONLY (To be manual three ceived Rs. Date:	: WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI EPF EPS EDLi bscribers : 13809 13792 13809 ages : 12,02,42,977 11,93,27,296 11,93,27,296 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) Administration Charges 0 6,01,215 0 0 0 Employee's Share Of Contribution 28,79,226 0 62,45,005 5,96,658 0 Employee's Share Of Contribution 1,44,28,753 0 0 0 0 0 Total : Two Crore Forty-Seven Lakh Fifty Thousand Eight Hundred Fifty-Seven Rupees Only FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) t Received Rs. Cheque/DD Date:	

(This is a system generated challan on 15-FEB-2019 11:52, 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.) -	16,22,426		
B) A/C no 10 (Pension fund) (Rs.) -	36,82,096		
C) Total (A + B) (Rs.) -	53,04,522		
D) Total remittance by Employer (Rs.) -	2,47,50,857		
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,00,55,379		



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्प्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011902021710	
Challan Status :	Payment Confirmed	
Challan Generated On :	15-FEB-2019 11:52:28	
Establishment ID :	DLCPM0020485000	
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED	
Challan Type :	Monthly Contribution Challan	
Total Members :	13824	
Wage Month :	JAN-19	
Total Amount (Rs) :	2,47,50,857	
Account-1 Amount (Rs) :	1,73,07,979	
Account-2 Amount (Rs) :	6,01,215	
Account-10 Amount (Rs) :	62,45,005	
Account-21 Amount (Rs) :	5,96,658	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	State Bank of India	
CRN :	002150219387441	
Presentation Date :	15-FEB-2019 00:00:00	
Realization Date :	15-FEB-2019 00:00:00	
Date of Credit :	15-FEB-2019 00:00:00	

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of JAN-2019for EstablishmentDLCPM0020485000challan with Temporary Return Reference Number (TRRN)1011902021710

has been successfully uploaded and has been generated on

15-FEB-2019 11:54

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)