

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **OCT-2018** for Establishment **DLCPM0020485000** has been successfully uploaded
challan with Temporary Return Reference Number **1011811018854** has been generated on
15-NOV-2018 14:38

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)



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

TRRN 1011811018854

Establishment Code & Name : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE

Dues for the wage month of October 2018

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

Total Subscribers :	EPF 13895	EPS 13884	EDLI 13895
Total Wages :	11,94,99,016	11,85,83,530	11,85,83,530

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	5,97,495	0	0	0	597,495
2	Employer's Share Of	27,57,299	0	60,36,975	5,92,757	0	9,387,031
3	Employee's Share Of	1,43,39,891	0	0	0	0	14,339,891
Grand Total : Two Crore Forty-Three Lakh Twenty-Four Thousand Four Hundred							2,43,24,417

(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-NOV-2018 14:35, 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.) -	16,89,153
B) A/C no 10 (Pension fund) (Rs.) -	38,33,364
C) Total (A + B) (Rs.) -	55,22,517
D) Total remittance by Employer (Rs.) -	2,43,24,417
E) Total amount of uploaded ECR (C + D) (2,98,46,934



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

TRRN Details

TRRN No :	1011811018854
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2018 14:35:25
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13895
Wage Month :	OCT-18
Total Amount (Rs) :	2,43,24,417
Account-1 Amount (Rs) :	1,70,97,190
Account-2 Amount (Rs) :	5,97,495
Account-10 Amount (Rs) :	60,36,975
Account-21 Amount (Rs) :	5,92,757
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151118995462
Presentation Date :	15-NOV-2018 00:00:00
Realization Date :	15-NOV-2018 00:00:00
Date of Credit :	15-NOV-2018 00:00:00