

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **FEB-2019** for Establishment **DLCPM0020485000** has been successfully uploaded
challan with Temporary Return Reference Number **1011903022226** has been generated on

15-MAR-2019 13:11

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 1011903022226

Establishment Code & Name : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE

Dues for the wage month of February 2019

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

Total Subscribers :	EPF 13630	EPS 13613	EDLI 13630
Total Wages :	11,80,61,820	11,72,69,476	11,72,69,476

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	5,90,309	0	0	0	590,309
2	Employer's Share Of	27,63,691	0	60,18,396	5,86,649	0	9,368,736
3	Employee's Share Of	1,41,66,930	0	0	0	0	14,166,930
Grand Total : Two Crore Forty-One Lakh Twenty-Five Thousand Nine Hundred Seventy-							2,41,25,975

(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-MAR-2019 13:07, 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.) -	16,46,864
B) A/C no 10 (Pension fund) (Rs.) -	37,37,979
C) Total (A + B) (Rs.) -	53,84,843
D) Total remittance by Employer (Rs.) -	2,41,25,975
E) Total amount of uploaded ECR (C + D) (2,95,10,818



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 :	1011903022226
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAR-2019 13:07:06
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13635
Wage Month :	FEB-19
Total Amount (Rs) :	2,41,25,975
Account-1 Amount (Rs) :	1,69,30,621
Account-2 Amount (Rs) :	5,90,309
Account-10 Amount (Rs) :	60,18,396
Account-21 Amount (Rs) :	5,86,649
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150319233742
Presentation Date :	15-MAR-2019 00:00:00
Realization Date :	15-MAR-2019 00:00:00
Date of Credit :	15-MAR-2019 00:00:00

