



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

TRRN: 1011708014616

Establishment Code & Name : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE Dues for the wage month of : July 2017
Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI

Total Subscribers : EPF 10384 EPS 10384 EDLI 10384
Total Wages : 8,62,74,911 8,57,86,200 8,57,86,200

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	5,60,787	0	0	0	560,787
2	Employer's Share Of Contribution	31,90,268	0	71,46,619	4,29,413	0	10,766,300
3	Employee's Share Of Contribution	1,03,53,092	0	0	0	0	10,353,092
Grand Total : Two Crore Sixteen Lakh Eighty Thousand One Hundred Seventy-Nine Rupees Only							2,16,80,179

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 12-AUG-2017 20:02, 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 PMRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 2,16,80,179
E) Total amount of uploaded ECR (C + D) (Rs.) - 2,16,80,179

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2017** for Establishment **DLCPM0020485000** has been successfully uploaded and challan with Temporary Return Reference Number (TRRN) **1011708014616** has been generated on **12-AUG-2017 20:13**

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)



कर्मचारी अविश्य निधि संगठन
Employees' Provident Fund Organization
अविश्य निधि अकाउंट, १४, भिकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011708014616
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2017 20:02:41
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	10384
Wage Month :	JUL-17
Total Amount (Rs) :	2,16,80,179
Account-1 Amount (Rs) :	1,35,43,360
Account-2 Amount (Rs) :	5,60,787
Account-10 Amount (Rs) :	71,46,619
Account-21 Amount (Rs) :	4,29,413
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130817359108
Payment Confirmed On :	13-AUG-2017 19:37:33