

## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **AUG-2019** for Establishment **DLCPM0020485000** has been successfully uploaded  
challan with Temporary Return Reference Number **1011909022006** has been generated on

**14-SEP-2019 12:30**

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 1011909022006

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED Dues for the wage month of August 2019  
Address : WZ-8/7, FRIST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, KIRTI, NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 14691	EPS 14646	EDLI 14691
Total Wages :	13,27,62,274	13,15,08,794	13,15,08,794

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	6,63,811	0	0	0	663,811
2	Employer's Share Of	39,01,460	0	83,92,107	6,57,989	0	12,951,556
3	Employee's Share Of	1,59,31,336	0	0	0	0	15,931,336
Grand Total : Two Crore Ninety-Five Lakh Forty-Six Thousand Seven Hundred Three							2,95,46,703

**( 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**

(To be manually filled by  
Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 14-SEP-2019 12:28, 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.) -	11,12,525
B) A/C no 10 (Pension fund) ( Rs.) -	25,25,244
C) Total (A + B ) ( Rs.) -	36,37,769
D) Total remittance by Employer ( Rs.) -	2,95,46,703
E) Total amount of uploaded ECR (C + D) (	3,31,84,472



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 :	1011909022006
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 12:28:53
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14691
Wage Month :	AUG-19
Total Amount (Rs) :	2,95,46,703
Account-1 Amount (Rs) :	1,98,32,796
Account-2 Amount (Rs) :	6,63,811
Account-10 Amount (Rs) :	83,92,107
Account-21 Amount (Rs) :	6,57,989
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140919413366
Presentation Date :	14-SEP-2019 00:00:00
Realization Date :	14-SEP-2019 00:00:00
Date of Credit :	14-SEP-2019 00:00:00

