

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **MAR-2020** for Establishment **DLCPM0020485000** has been successfully uploaded
challan with Temporary Return Reference Number **1012004014978** has been generated on

15-APR-2020 14:39

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 1012004014978

Establishment Code & Name DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

Dues for the wage month of March 2020

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

	EPF	EPS	EDLI
Total Subscribers :	11758	11721	11758
Total Wages :	10,90,53,053	10,73,14,552	10,73,14,552

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	5,45,265	0	0	0	545,265
2	Employer's Share Of	36,21,575	0	76,41,966	5,36,544	0	11,800,085
3	Employee's Share Of	1,30,86,134	0	0	0	0	13,086,134
Grand Total : Two Crore Fifty-Four Lakh Thirty-One Thousand Four Hundred Eighty-Four							2,54,31,484

(This is a system generated challan on 15-APR-2020 14:37, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	5,57,412	0
B) A/C no 10 (Pension fund) (Rs.) -	12,65,181	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	18,22,593	0
E) Total remittance by Employer (Rs.) -	2,54,31,484	
F) Total amount of uploaded ECR (D + E) (2,72,54,077	





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

Generated On 15/04/2020 17:40:

Payment Confirmation Receipt

TRRN No :	1012004014978
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2020 14:37:44
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11758
Wage Month :	MAR-2020
Total Amount (Rs) :	2,54,31,484
Account-1 Amount (Rs) :	1,67,07,709
Account-2 Amount (Rs) :	5,45,265
Account-10 Amount (Rs) :	76,41,966
Account-21 Amount (Rs) :	5,36,544
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150420098361
Payment Date :	15-APR-2020
Payment Confirmation Date :	15-APR-2020
Total PMRPY Benefit :	18,22,593

