



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

TRRN: 1011707016929

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

Total Subscribers : EPF EPS EDLI
10935 10935 10935
Total Wages : 8,65,17,350 8,60,99,851 8,60,99,851

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	5,62,363	0	0	0	562,363
2	Employer's Share Of Contribution	31,93,291	0	71,72,733	4,30,921	0	10,796,945
3	Employee's Share Of Contribution	1,03,82,229	0	0	0	0	10,382,229
Grand Total : Two Crore Seventeen Lakh Forty-One Thousand Five Hundred Thirty-Seven Rupees Only							2,17,41,537

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____ **FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)

Date of presentation of Cheque/DD _____ Cheque/DD No. _____ Date: _____

Date of Realisation of Cheque/DD _____ Cheque/DD drawn bank &

SBI Branch Name _____ Name of the Depositor _____

SBI Branch Code _____ Date of Deposit _____ Mobile No. _____

Signature of the _____

(This is a system generated challan on 14-JUL-2017 12:37, 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 and PMPRPY-

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.) - 2,17,41,537

E) Total amount of uploaded ECR (C + D) (Rs.) - 2,17,41,537

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUN-2017** for Establishment **DLCPM0020485000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1011707016929** has been generated on
14-JUL-2017 12:40

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 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 :	1011707016929
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2017 12:37:25
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	10935
Wage Month :	JUN-17
Total Amount (Rs) :	2,17,41,537
Account-1 Amount (Rs) :	1,35,75,520
Account-2 Amount (Rs) :	5,62,363
Account-10 Amount (Rs) :	71,72,733
Account-21 Amount (Rs) :	4,30,921
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140717686658
Payment Confirmed On :	14-JUL-2017 14:55:30