



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

TRRN 1011812020225

Establishment Code & Name :

DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE

Dues for the wage month of November 2018

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

Total Subscribers : EPF 14084 EPS 14073 EDLI 14084
Total Wages : 11,66,33,369 11,58,08,151 11,58,08,151

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	5,83,167	0	0	0	583,167
2	Employer's Share Of	25,92,891	0	56,33,278	5,79,073	0	8,805,242
3	Employee's Share Of	1,39,95,858	0	0	0	0	13,995,858
Grand Total : Two Crore Thirty-Three Lakh Eighty-Four Thousand Two Hundred Sixty-							2,33,84,267

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE

(To be manually filled by

Amount Received
Date of presentation of
Date of Realisation of
SBI Branch Name
SBI Branch Code

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 15-DEC-2018 07:51, 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.) - 17,64,645
B) A/C no 10 (Pension fund) (Rs.) - 40,05,044
C) Total (A + B) (Rs.) - 57,69,689
D) Total remittance by Employer (Rs.) - 2,33,84,267
E) Total amount of uploaded ECR (C + D) (2,91,53,956

EMPLOYEES PROVIDENT FUND ORGANISATION

**ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT)**

Your ECR for the month **NOV-2018** for Establishment **DLCPM0020485000** has been successfully uploaded
challan with Temporary Return Reference Number **1011812020225** has been generated on
15-DEC-2018 07:56

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 :	1011812020225
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2018 07:51:52
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14121
Wage Month :	NOV-18
Total Amount (Rs) :	2,33,84,267
Account-1 Amount (Rs) :	1,65,88,749
Account-2 Amount (Rs) :	5,83,167
Account-10 Amount (Rs) :	56,33,278
Account-21 Amount (Rs) :	5,79,073
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151218766187
Presentation Date :	15-DEC-2018 00:00:00
Realization Date :	15-DEC-2018 00:00:00
Date of Credit :	15-DEC-2018 00:00:00