

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **JUN-2019** for Establishment **DLCPM0020485000** has been successfully uploaded
challan with Temporary Return Reference Number **1011907027537** has been generated on

15-JUL-2019 19:55

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 1011907027537

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

Total Subscribers :	EPF 13916	EPS 13870	EDLI 13916
Total Wages :	12,17,48,242	12,07,77,605	12,07,77,605

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	6,08,741	0	0	0	608,741
2	Employer's Share Of	33,69,238	0	72,72,283	6,04,151	0	11,245,672
3	Employee's Share Of	1,46,09,725	0	0	0	0	14,609,725
Grand Total : Two Crore Sixty-Four Lakh Sixty-Four Thousand One Hundred Thirty-Eight							2,64,64,138

(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

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 15-JUL-2019 19:53, 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.) -	12,13,593
B) A/C no 10 (Pension fund) (Rs.) -	27,54,611
C) Total (A + B) (Rs.) -	39,68,204
D) Total remittance by Employer (Rs.) -	2,64,64,138
E) Total amount of uploaded ECR (C + D) (3,04,32,342



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 :	1011907027537
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2019 19:53:27
Establishment ID :	DLCPM0020485000
Establishment Name :	IMPRESSIONS SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13916
Wage Month :	JUN-19
Total Amount (Rs) :	2,64,64,138
Account-1 Amount (Rs) :	1,79,78,963
Account-2 Amount (Rs) :	6,08,741
Account-10 Amount (Rs) :	72,72,283
Account-21 Amount (Rs) :	6,04,151
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150719761956
Presentation Date :	15-JUL-2019 00:00:00
Realization Date :	15-JUL-2019 00:00:00
Date of Credit :	15-JUL-2019 00:00:00

