



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**
ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of 08/2016 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011609015820 has been generated on 14/09/2016 12:08. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINS facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

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 ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHINORTH

TRRN: 1011609015820
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED
ADDRESS : WZ-8/7, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI 110016

TOTAL SUBSCRIBERS: A/C.01 11120 A/C.10 11120 A/C.21 11120
TOTAL WAGES: A/C.01 80802333 A/C.10 80741333 A/C.21 80741333
Dues for the wage month of: 08/2016

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3110062		6821653	413688		10345403
2. EMPLOYEE'S SHARE OF CONT.	9935435					9935435
3. ADMIN CHARGES		703788			8274	712062
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Nine Lakhs Ninety-Two Thousand Nine Hundred Only 20992900

FOR BANKS USE ONLY

Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 14/09/2016 12:39, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0020485000 for the wage month of 08/2016 against ECR bearing TRRN 1011609015820 dated 14-09-2016 has been received. Details of the remittances are as follows :

CRN : 091601710520064

Payment Date: 14-09-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	13045497	703788	6821653	413688	8274	20992900

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Nine Lakhs Ninety-Two Thousand Nine Hundred only

(This is a computer generated report and not required to be signed)



भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :1011609015820

TRRN Processing Date:14-Sep-2016

Presentation Date:14/09/2016

Establishment Code:DL/CPM/0020485/000

Establishment Name: IMPRESSIONS SERVICES PRIVATE LIMITED

Cheque No:CF03576720

Cheque Amount: Rs.20992900.00

Dues for the wage month of : 08/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3110062		6821653	413688		10345403
2	Employee's Share	9935435					9935435
3	Administration Charges		703788			8274	712062
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	GRAND TOTAL(IN WORDS) : Two Crores And Nine Lakhs And Ninety Two Thousand And Nine Hundred Rupees						20992900.00

CRN No:091601710520064

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.