



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

TRRN: 1011612016872  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED  
ADDRESS : WZ-8/7, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI181DL

TOTAL SUBSCRIBERS: A/C.01 11182 A/C.10 11182 A/C.21 11182 Dues for the wage month of:11/2016  
TOTAL WAGES: A/C.01 79210533 A/C.10 79140533 A/C.21 79140533

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3390266		6815872	425069		10631207
2. EMPLOYEE'S SHARE OF CONT.	10209858					10209858
3. ADMIN CHARGES		723212			8501	731713
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Fifteen Lakhs Seventy-Two Thousand Seven Hundred and Seventy-Eight Only

21572778

**FOR BANKS USE ONLY**

Amount Received Rs. ....  
Date of presentation of Cheque/DD ..... Date: .....  
Date of Realisation of Cheque/DD .....  
SBI Branch Name ..... Mobile No. ....  
SBI Branch Code ..... Signature of the Depositor.....

**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 14/12/2016 18:21, 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](http://www.epfindia.gov.in) >> TRRN Query**



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

Your ECR for the month of 11/2016 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011612016872 has been generated on 14/12/2016 18:09. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB 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 for A/c No: 1, 2, 10, 21, 22  
State Bank of India  
Employee's Provident Fund Organization

TRRN :1011612016872  
TRRN Processing Date:15-Dec-2016  
Presentation Date:08:31:51 AM

Establishment Code:DL/CPM/0020485/000  
Establishment Name: IMPRESSIONS SERVICES PRIVATE LIMITED  
Cheque No:CF04105648  
Cheque Amount: Rs.21572778.00

Dues for the wage month of : 11/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3390266		6815872	425069		10631207
2	Employee's Share	10209858					10209858
3	Administration Charges		723212			8501	731713
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
<b>GRAND TOTAL (IN WORDS) : Two Crores And Fifteen Lakhs And Seventy Two Thousand And Seven Hundred And Seventy Eight Rupees</b>							<b>21572778.00</b>

CRN No:121601710297627

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