



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

TRRN: 1011610015640
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020435000 IMPRESSIONS SERVICES PRIVATE LIMITED

ADDRESS : WZ-8/7, FRIST FLOOR, PEELI KOTH KIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI 110018

Dues for the wage month of: 09/2016

TOTAL SUBSCRIBERS:

A/C.01 11400

A/C.02 11400

A/C.21 11400

TOTAL WAGES:

A/C.01 80737854

A/C.02 80675721

A/C.21 80675721

SL. PARTICULARS

A/C.01

A/C.02

A/C.10

A/C.21

A/C.22

TOTAL

1. EMPLOYER'S SHARE OF CONT.

3128189

6871692

416520

10416401

2. EMPLOYEE'S SHARE OF CONT.

10003601

10003601

3. ADMIN CHARGES

708613

8330

716943

4. INSPECTION CHARGES

5. PENAL DAMAGES

6. MISC. PAYMENT (INTEREST U/S 7Q)

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Eleven Lakhs Thirty-Six Thousand Nine Hundred and Forty-Five Only

21136945

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 filed by Employer)

Cheque/DD No. Date:

Cheque/DD drawn bank & Branch

Name of the Depositor

Date of Deposit

Signature of the Depositor

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

(This is a system generated challan generated on 14/10/2016 14:26, 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 09/2016 against ECR bearing TRRN 1011610015640 dated 14-10-2016 has been received. Details of the remittances are as follows :

CRN : 101601710237490
Payment Date: 14-10-2016

A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	13131790	708613	6871692	416520	8330
					21136945

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Eleven Lakhs Thirty-Six Thousand Nine Hundred and Fourty-Five only

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



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

Your ECR for the month of 09/2016 for Establishment ID DLCPM0020485000 has been successful, uploaded and Challan with Temporary Return Reference Number (TRRN) 1011610015640 has been generated on 15-10/2016 14:10. 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 : 1011610015640
TRRN Processing Date: 14-Oct-2016
Presentation Date: 14/10/2016

Establishment Code: DL/CPM/0020485/000
Establishment Name: IMPRESSIONS SERVICES PRIVATE LIMITED
Cheque No: CF03763207
Cheque Amount Rs. 21136945.00

Dues for the wage month of : 09/2016

Sr. No.	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3128189	6871692	416520			10416401
2	Employee's Share	10003601					10003601
3	Administration Charges		708613			8330	716943
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 Eleven Lakhs And Thirty Six Thousand And Nine Hundred And Fourty Five Rupees							21136945.00

CRN No: 101601710237490

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