



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

15/7/14

TRRN: 1011407011533
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

Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS:	A/C.01 9227	A/C.10 9227	A/C.21 9227
TOTAL WAGES:	A/C.01 33857282	A/C.10 32296512	A/C.21 32296512

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1697604		2736011	161483		4595098
2. EMPLOYEE'S SHARE OF CONT.	4433615					4433615
3. ADMIN CHARGES		372430			3230	375660
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ninety-Four Lakhs Four Thousand Three Hundred and Seventy-Three Only

9404373

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. 994824 Date: 14/7/14
Cheque/DD drawn bank & Branch State Bank of India
Name of the Depositor Arjay Charya
Date of Deposit 14/7/14 Mobile No. 8800096284
Signature of the Depositor [Signature]

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

15 JUL 2014
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(This is a system generated challan generated on 14/07/2014 10:25, 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)