



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

TRRN: **1011505010967**
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: **04/2015**

TOTAL SUBSCRIBERS:	A/C.01 11758	A/C.10 11744	A/C.21 11758
TOTAL WAGES:	A/C.01 67281910	A/C.10 66889789	A/C.21 67099789

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3245324		5765609	335499		9346432
2. EMPLOYEE'S SHARE OF CONT.	9014653					9014653
3. ADMIN CHARGES		571896			6710	578606
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Hundred and Eigthy-Nine Lakhs Thirty-Nine
Thousand Six Hundred and Ninety-One Only

18939691

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 Depositer-----
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 13/05/2015 14:10, 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