



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

TRRN: 101160101721Z
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED
ADDRESS : WZ-87, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI 110018

TOTAL SUBSCRIBERS: A/C.01 11854 A/C.10 11852 A/C.21 11854
TOTAL WAGES: A/C.01 74209263 A/C.10 74144486 A/C.21 74143436

Dues for the wage month of: 12/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3044747					9667753
2. EMPLOYEE'S SHARE OF CONT.	9300751		6252234	370722		9300751
3. ADMIN CHARGES						
4. INSPECTION CHARGES		630779			7415	638194
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Hundred and Ninety-Six Lakhs Six Thousand
S x Hundred and Ninety-Eight Only

19606698

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 14/01/2016 16:31, 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.spfindia.gov.in >> TRRN Query



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

Your ECR for the month of 12/2015 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011601017217 has been generated on 14/01/2016 16:16. 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 :1011601017217
 TRRN Processing Date:14-Jan-2016
 Presentation Date:14/01/2016

 Establishment Code:DL/CPM/0020485/000
 Establishment Name: **IMPRESSIONS SERVICES PRIVATE LIMITED**
 Cheque No:CF02239383
 Cheque Amount: Rs.19606698.00

Dues for the wage month of : 12/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3044747		6252284	370722		9667753
2	Employee's Share	9300751					9300751
3	Administration Charges		630779			7415	638194
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) : One Crore And Ninety Six Lakhs And Six Thousand And Six Hundred And Ninety Eight Rupees						19606698.00

CRN No:011601710632446

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