



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

TRRN: 1011605015430
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

ADDRESS : WZ-8/7, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI 110016

Dues for the wage month of: 04/2016

TOTAL SUBSCRIBERS: A/C.01 11747 A/C.10 11746 A/C.21 11747
TOTAL WAGES: A/C.01 79215184 A/C.10 79148839 A/C.21 79148839

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3040470					10054980
2. EMPLOYEE'S SHARE OF CONT.	9662956		6618766	395744		9662956
3. ADMIN CHARGES		673329			7915	681244
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Three Lakhs Ninety-Nine Thousand One Hundred and Eighty Only

20399180

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 13/05/2016 23:39, the particulars shown in this challan are populated from the Electronics Chailan 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
DELHI NORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0020485000 for the wage month of 04/2016 against ECR bearing TRRN 1011605015430 dated 13-05-2016 has been received. Details of the remittances are as follows :

CRN : 051601710165393

Payment Date: 16-05-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	12703426	673329	6618766	395744	7915	20399180

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and Three Lakhs Ninety-Nine Thousand One Hundred and Eighty only

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



भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22
State Bank of India
 Employee's Provident Fund Organization

TRRN :1011605015430
 TRRN Processing Date:16-May-2016
 Presentation Date:16/05/2016

Establishment Code:DL/CPM/0020485/000
 Establishment Name: **IMPRESSIONS SERVICES PRIVATE LIMITED**
 Cheque No:CF02915125
 Cheque Amount: Rs.20399180.00

Dues for the wage month of : 04/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3040470		6618766	395744		10054980
2	Employee's Share	9662956					9662956
3	Administration Charges		673329			7915	681244
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 Three Lakhs And Ninety Nine Thousand And One Hundred And Eighty Rupees						20399180.00

CRN No:051601710165393

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