



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

TRRN: 1011508013755
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

ADDRESS : WZ-8/7, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI1181DL

Dues for the wage month of:07/2015

TOTAL SUBSCRIBERS: A/C.01 12233 A/C.10 12233 A/C.21 12233
TOTAL WAGES: A/C.01 74565904 A/C.10 74505283 A/C.21 74505283

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3048460			9725062
2. EMPLOYEE'S SHARE OF CONT.			9356256			9356256
3. ADMIN CHARGES						641261
4. INSPECTION CHARGES		633810			7451	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Hundred and Ninety-Seven Lakhs						19722579
Twenty-Two Thousand Five Hundred and Seventy-Nine Only						

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 14/08/2015 08:57, 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



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

Your ECR for the month of 07/2015 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011508013255 has been generated on 13/08/2015 21:12. 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 :1011508013755

Date :14-Aug-2015

Establishment Code:DL/CPM/0020485/000

Establishment Name: **IMPRESSIONS SERVICES PRIVATE LIMITED**

Cheque No:CF01593123

Cheque Amount: Rs.19722579.00

Dues for the wage month of : 07/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3048460		6304076	372526		9725062
2	Employee's Share	9356256					9356256
3	Administration Charges		633810			7451	641261
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 Seven Lakhs And Twenty Two Thousand And Five Hundred And Seventy Nine Rupees						19722579.00

CRN No:081501710674243

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