



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

TRRN: 1011510015014
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: 09/2015

TOTAL SUBSCRIBERS: A/C.01 12578 A/C.10 12578 A/C.21 12578
TOTAL WAGES: A/C.01 77246683 A/C.10 77178954 A/C.21 77178954

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3083165					9955614
2. EMPLOYEE'S SHARE OF CONT.	9569719		6486554	385895		9569719
3. ADMIN CHARGES						
4. INSPECTION CHARGES		656597			7718	664315
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Hundred and One Lakhs Eighty-Nine Thousand Six Hundred and Forty-Eight Only

20189648

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 15/10/2015 09:20, 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 09/2015 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011510015014 has been generated on 14/10/2015 21:40. 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)



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 :1011510015014

Date :15-Oct-2015

Establishment Code:DL/CPM/0020485/000

Establishment Name: **IMPRESSIONS SERVICES PRIVATE LIMITED**

Cheque No:CF01843552

Cheque Amount: Rs.20189648.00

Dues for the wage month of : 09/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3083165		6486554	385895		9955614
2	Employee's Share	9569719					9569719
3	Administration Charges		656597			7718	664315
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 One Lakhs And Eighty Nine Thousand And Six Hundred And Fourty Eight Rupees							20189648.00

CRN No:101501710466116

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