



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

TRRN: 1011408012913
Employer: E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED
ADDRESS : WZ-8/7, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110016

TOTAL SUBSCRIBERS:
TOTAL WAGES:

A/C.01 10193
A/C.01 43108239
A/C.10 10193
A/C.10 40827821
A/C.21 10193
A/C.21 40827821

Dues for the wage month of 07/2014

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.						
3. ADMIN. CHARGES	2139118		3545099	264139		5888356
4. INSPECTION CHARGES	5687883					5687883
5. PENAL DAMAGES		474191			4083	478274
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS): Rupees One Hundred and Twenty Lakhs Fifty-Four Thousand Five Hundred and Thirteen Only

12054513

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

14 AUG 2014

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 9944499 Date 14/8/2014
Cheque/DD drawn bank & Branch State Bank of India
Name of the Depositor E-Sewa
Date of Deposit 14/8/2014 Mobile No. 8260096234
Signature of the Depositor

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

14 AUG 2014