



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

TRRN: 1011412014399
Employer E-Sewa

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

TOTAL SUBSCRIBERS:

A/C.01 10987

A/C.10 10959

A/C.21 10987

Dues for the wage month of: 11/2014

TOTAL WAGES:

A/C.01 59760612

A/C.10 59007161

A/C.21 59427161

SL. 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.	2886982		5029809	295036		8211827
3. ADMIN CHARGES	7919437					7919437
4. INSPECTION CHARGES						
5. PENAL DAMAGES		657367			5901	663268
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Hundred and Sixty-Seven Lakhs Ninety-Four.
Thousand Five Hundred and Thirty-Two Only

16794532

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. 994799 Date: 15/12/2014
Cheque/DD drawn bank & Branch SBI Kirti Nagar
Name of the Depositor Impressions Pvt. Ltd.
Date of Deposit 15/12/2014 Mobile No. 8800096213
Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & BHAI NANATSBI/COUNTERFOOTING)

15 DEC 2014

2

(This is a system generated challan generated on 15/12/2014 10:11, the particulars shown in this challan are populated from the Electronics Challan Return. For a duplicate copy of the challan, the employer can be made through a local Cheque/DD in any designated branch of SBI)