



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

TRRN: 1011411032844
Employer E-Sewa

STABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED

ADDRESS : WZ-87, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI 110016

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C.01 10299 A/C.10 10266 A/C.21 10299
TOTAL WAGES: A/C.01 55074250 A/C.10 54153849 A/C.21 54648849

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	2728226			273244		7810831
EMPLOYEE'S SHARE OF CONT.	7540233		4809361			7540233
ADMIN CHARGES						
INSPECTION CHARGES		605817			5465	611282
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						

RAND TOTAL (IN WORDS) : Rupees One Hundred and Fifty-Nine Lakhs Sixty-Two thousand Three Hundred and Forty-Six Only

15962346

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. 9911798 Date: 14/11/2014
Cheque/DD drawn bank & Branch _____
Name of the Depositor: Behera Kumar Behera
Date of Deposit: 14/11/14 Mobile No. 9866696213
Signature of the Depositor: _____

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

This is a system generated challan generated on 14/11/2014 03:03, 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.