



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

TRRN: 1011509015581
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 110018

Dues for the wage month of: 08/2015

TOTAL SUBSCRIBERS: A/C.01 12191 A/C.10 12191 A/C.21 12191
TOTAL WAGES: A/C.01 77003531 A/C.10 76938610 A/C.21 76938610

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.	2831819		6409194	384688		9625701
3. ADMIN CHARGES	9241013					9241013
4. INSPECTION CHARGES		664521			7694	662215
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Hundred and Ninety-Five Lakhs
Twenty-Eight Thousand Nine Hundred and Twenty-Nine Only

19528929

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 15/09/2015 15:41, 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 08/2015 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011509015581 has been generated on 15/09/2015 15:31. 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 :1011509015581

Date :15-Sep-2015

Establishment Code:DL/CPM/0020485/000

Establishment Name: IMPRESSIONS SERVICES PRIVATE LIMITED

Cheque No:CF01714196

Cheque Amount: Rs.19528929.00

Dues for the wage month of : 08/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	2831819		6409194	384688		9625701
2	Employee's Share	9241013					9241013
3	Administration Charges		654521			7694	662215
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 Five Lakhs And Twenty Eight Thousand And Nine Hundred And Twenty Nine Rupees							19528929.00

CRN No:091501710101878

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