



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

TRRN: 1011803017392  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED  
ADDRESS : VZ-87, F-38T FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI 110016

Dues for the wage month of: 02/2016

TOTAL SUBSCRIBER: A/C.01 11389 A/C.10 11388 A/C.21 11389  
TOTAL WAGES: A/C.01 77018535 A/C.10 76952658 A/C.21 76952658

| SL. PARTICULARS                    | A/C.01  | A/C.02 | A/C.10  | A/C.21 | A/C.22 | TOTAL   |
|------------------------------------|---------|--------|---------|--------|--------|---------|
| 1. EMPLOYER'S SHARE OF CONT.       | 2875602 |        |         |        |        | 9783016 |
| 2. EMPLOYEE'S SHARE OF CONT.       | 9391973 |        | 8502751 | 384763 |        | 9381973 |
| 3. ADMIN CHARGES                   |         | 854641 |         |        | 7686   | 862327  |
| 4. INSPECTION CHARGES              |         |        |         |        |        |         |
| 5. PENAL DAMAGES                   |         |        |         |        |        |         |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) |         |        |         |        |        |         |

GRAND TOTAL (IN INR 3DS) : Rupees One Hundred and Ninety-Eight Lakhs Seven Thousand Three Hundred and Twenty-Six Only

19807326

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. 024289 Date: 02/03/2016  
Cheque/DD drawn bank & Branch: STATE BANK OF INDIA  
Name of the Depositor: Agni Chawla  
Date of Deposit: 15/03/16 Mobile No. 8800193224  
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 14/03/2016 17:48, the particulars shown in this challan are populated from the Electronic 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](http://www.epfindia.gov.in) >> TRRN Query



**EMPLOYEE'S PROVIDENT FUND  
ORGANISATION**  
**ELECTRONIC CHALLAN RETURN (ECR)**  
**(ACKNOWLEDGEMENT SLIP)**

Your ECR for the month of 02/2016 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011603017362 has been generated on 14/03/2016 17:36. 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)



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

TRRN: 1011603017362  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCEM3020485030 IMPRESSIONS SERVICES PRIVATE LIMITED

ADDRESS : WZ-37, FIRST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI 110018

Dues for the wage month of: 02/2016

TOTAL SUBSCRIBERS:

A/C.01 11369

A/C.1: 11368 A/C.21 11369

TOTAL WAGES:

A/C.01 76952658

A/C.1: 76952658 A/C.21 76952658

| SL. PARTICULARS                    | A/C.01  | A/C.02 | A/C.10  | A/C.21 | A/C.22 | TOTAL   |
|------------------------------------|---------|--------|---------|--------|--------|---------|
| 1. EMPLOYER'S SHARE OF CCNT.       | 2875502 |        |         | 384763 |        | 9763016 |
| 2. EMPLOYEE'S SHARE OF CCNT.       | 9381973 |        | 6502751 |        |        | 9381973 |
| 3. ADMIN CHARGES                   |         | 654641 |         |        | 7696   | 662337  |
| 4. INSPECTION CHARGES              |         |        |         |        |        |         |
| 5. PENAL DAMAGES                   |         |        |         |        |        |         |
| 6. MISC. PAYMENT (INTEREST U/S 72) |         |        |         |        |        |         |

GRAND TOTAL (IN WORDS) : Rupees One Hundred and Ninety-Eight Lakhs Seven Thousand Three Hundred and Twenty-Six Only

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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)

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