



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

TRRN: 1011602017052
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485000 IMPRESSIONS SERVICES PRIVATE LIMITED
ADDRESS : WZ-8/7, FIRST FLOOR, PEELI KOTHIKIFT NAGAR INDUSTRIAL AREA, KIRTINA3AR, NEW DELHI181DL

Dues for the wage month of 01/2016

TOTAL SUBSCRIBERS: A/C.01 11398 A/C.10 11390 A/C.21 11398
TOTAL WAGES: A/C.01 75293834 A/C.10 75229057 A/C.21 75221057

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3202250					9883452
2. EMPLOYEE'S SHARE OF CONT.	3511027			376145		9511027
3. ADMIN CHARGES			6305057			6305057
4. INSPECTION CHARGES					7523	7523
5. PENAL DAMAGES		639998				639998
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Hundred Lakhs Forty-Two Thousand Only

20042000

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. 034205 Date 13/03/2016
Cheque/DD drawn bank & Branch SBI
Name of the Depositor Impressions Services Pvt. Ltd.
Date of Deposit 15/02/2016 Mobile No. 81300991020
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 14/02/2016 16:11. The particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Reconciliation 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 ss TRRN Query



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

Your ECR for the month of 01/2016 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011602017052 has been generated on 14/02/2016 16:02. 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: 1011602017052
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0020485C03 IMPRESSIONS SERVICES PRIVATE LIMITED
ADDRESS : WZ-6/7, FRIST FLOOR, PEELI KOTHIKIRTI NAGAR INDUSTRIAL AREA, KIRTINAGAR, NEW DELHI/181DL

Dues for the wage month of: 01/2016

TOTAL SUBSCRIBERS: A/C.01 1-398 A/C.10 11390 A/C.21 11398
TOTAL WAGES: A/C.01 75293834 A/C.10 75229057 A/C.21 75221057

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3202250			376145		9883452
2. EMPLOYEE'S SHARE OF CONT.	9511027		6305057			9511027
3. ADMIN CHARGES		639998			7523	647521
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Hundred Lakhs Forty-Two Thousand Only

20042000

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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