

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

TRRN: 1011511011091 Employer E-Sewa

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

6 Ċ ယ 4. 2 TOTAL WAGES: TOTAL SUBSCRIBERS SL. PARTICULARS MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES **INSPECTION CHARGES** ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. A/C.01 78730159 A/C.01 12453 10109305 3455245 A/C.01 A/C.10 78664065 A/C.10 12453 669206 A/C.02 A/C.21 78665382 A/C.21 12453 6650340 A/C.10 393327 A/C.21 A/C.22 7866 Dues for the wage month of:10/2015 10109305 10498912 677072 17.101

	FOR BANKS USE ONLY Amount Received Rs. ———————————————————————————————————	
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI CCUNTER ONLY)	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. ———————————————————————————————————	

GRAND TOTAL (IN WORDS): Rupees Two Hundred and Twelve Lakhs Eigthy-Five Thousand Two Hundred and Eigthy-Nine Only

21285289

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (This is a system generated challan generated on 13/11/2015 14:47, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the

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 10/2015 for Establishment ID DLCPM0020485000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1011511011091 has been generated on 13/11/2015 14:17. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

The provision regarding due date for remittance as per the scheme remains unchanged.

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.

(This is a computer generated report and not requires to be signed)



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA DELHINORTH ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa (REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0020485000 for the wage month of 10/2015 against ECR bearing TRRN 1011511011091 dated 13-11-2015 has been received. Details of the remittances are as

CRN: 111501710761145

Payment Date: 13-11-2015

A/C/02 A/C/10	A/C/10 A/C/21	VC/10	A/C/02 A/C/10	A/C/01

GRAND TOTAL (IN WORDS): Rupees Two Hundred and Twelve Lakhs Eigthy-Five Thousand Two Hundred and Eigthy-Nine only