



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

TRRN: 1051506012574
Employer E-Stamp

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ESTABLISHMENT CODE & NAME : DSNHP0006556000 D S C LIMITED
ADDRESS : E-9 3RD FLOOR, SOUTH EXTENSIONPART-II, NEW DELHI190DL

Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
TOTAL WAGES: A/C.01 124760 A/C.10 123760 A/C.21 123760

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4662		10309	619		15590
2. EMPLOYEE'S SHARE OF CONT.	14971					14971
3. ADMIN CHARGES		1061			200	1261
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-One Thousand Eight Hundred and Twenty-Two Only

31000

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 23/06/2015 10:15, 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