



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



TRRN: 1051506012572
Employer E-Code

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

Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS: A/C.01 14 A/C.10 14 A/C.21 14
TOTAL WAGES: A/C.01 116973 A/C.10 115973 A/C.21 115973

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4376		9661	580		14617
2. EMPLOYEE'S SHARE OF CONT.	14037					14037
3. ADMIN CHARGES		995				995
4. INSPECTION CHARGES						
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST U/S 7Q)						

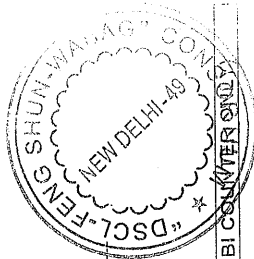
GRAND TOTAL (IN WORDS) : Rupees Twenty-Nine Thousand Eight Hundred and Forty-Nine Only

28/04/15

FOR BANKS USE ONLY

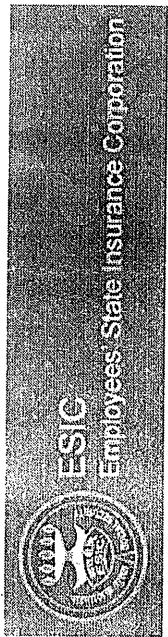
Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

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



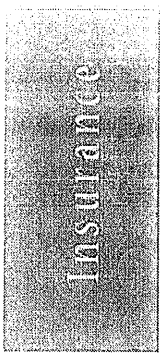
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 23/06/2015 10:17, 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



User Login

Friday, June 26, 2015 9:05:00 AM



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ChallanDoubleVerification

Employer's Code No.: 20000426470001001

Transaction Details

Transaction status: Transaction Completed Successfully
 Employer's Code No: 20000426470001001
 Employer's Name: D S C LTD.
 Challan Period: Mar-2015
 Challan Number: 02015114604750
 Challan Date: 6/23/2015 10:33:26 AM
 Amount Paid: 2574.00
 Transaction Number: CP22343151

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