



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

TRRN: 1051609002758
Employer E-Sewa

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

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2 Dues for the wage month of:07/2016
TOTAL WAGES: A/C.01 20645 A/C.10 20645 A/C.21 20645

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	758					2580
2. EMPLOYEE'S SHARE OF CONT.	2477		1719	103		2477
3. ADMIN CHARGES						
4. INSPECTION CHARGES		500				700
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Thousand Seven Hundred and Fifty-Seven Only

5757

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 07/09/2016 12:57, 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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DSNHP0006556000
NAME OF ESTABLISHMENT : D S C LIMITED
TRRN : 1051609002758

Employer E-Sewa
ECR UPLOADED 07/09/2016 12:56:39

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000905	MANPREET KAUR GILL	6895	6895	827	827	574	574	253	253	3	0
2	0000914	KRISHNA KUMAR	13750	13750	1650	1650	1145	1145	505	505	0	0
GRAND TOTAL			20645	20645	2477	2477	1719	1719	758	758	3	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	2477	758	500	1719	103	200	5757
TOTAL AMOUNT BEING REMITTED	2477	758	500	1719	103	200	5757

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 07/09/2016 12:56:39 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.