



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

Remittance for Establishment ID DSNHP0006556000 for the wage month of 08/2015 against ECR bearing TRRN 1051511000217 dated 02-11-2015 has been received. Details of the remittances are as follows :

CRN : 151104688000260

Payment Date: 10-11-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	19915	989	7983	479	200	29566

GRAND TOTAL (IN WORDS) : Rupees Twenty-Nine Thousand Five Hundred and Sixty-Six only

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



Aug-15

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

TRRN: 1051511000217
Employer E-Sewa

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

Dues for the wage month of:08/2015

TOTAL SUBSCRIBERS:	A/C.01 11	A/C.10 11	A/C.21 11
TOTAL WAGES:	A/C.01 115474	A/C.10 95054	A/C.21 95054

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5966		7983	479		14428
2. EMPLOYEE'S SHARE OF CONT.	13949					13949
3. ADMIN CHARGES		989			200	1189
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Nine Thousand Five Hundred and Sixty-Six Only						29566

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. 500369 Date: 22-10-15
Cheque/DD drawn bank & Branch LAKSHMI VILAS BANK
Name of the Depositor 1162 5200
Date of Deposit 02-11-15 Mobile No. 9871310661
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 02/11/2015 11:15, 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