

DEI



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

TRRN: 1051503012575
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:01/2015

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 115509 A/C.10 115509 A/C.21 115509

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	4392					14955
2. EMPLOYEE'S SHARE OF CONT.	14357		9965	598		14357
3. ADMIN CHARGES						1329
4. INSPECTION CHARGES		1317			12	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Thirty Thousand Six Hundred and Forty-One Only

13308219000322

30641

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. 006537 Date: 23-03-2015
Cheque/DD drawn bank & Branch: SBI BANK
Name of the Depositor: _____
Date of Deposit: 23-03-15 Mobile No. 2222310069
Signature of the Depositor: _____

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

(This is a system generated challan generated on 25/03/2015 08:41, 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