



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

TRRN: **1051602011517**
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:10/2015

TOTAL SUBSCRIBERS: A/C.01 12 A/C.10 12 A/C.21 12
TOTAL WAGES: A/C.01 131116 A/C.10 110696 A/C.21 110696

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6513		9221	553		16287
2. EMPLOYEE'S SHARE OF CONT.	15734					15734
3. ADMIN CHARGES		1115			200	1315
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

33336

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 -----

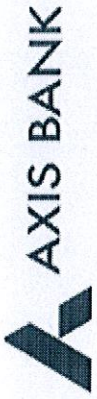
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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 18/02/2016 10:45, 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



e-Receipt

(For remittance of BillPayment)

PAY TO	STATE BANK OF INDIA MOPS-EPFO(BILLDESK)
PRN	FAXC4300626641
ITC	MOPSEPFORG
Amount	33336.00
Internet Banking Transaction Reference No	17482294
Transaction Date and Time	18/02/2016 15:06:17

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