



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

TRRN: 1051412010613
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP006556000 D S C LIMITED
ADDRESS : E-9 3RD FLOOR, SOUTH EXTENSIONPART-II, NEW DELHI190DL

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C-01 14 A/C-10 14 A/C-21 14
TOTAL WAGES: A/C-01 105634 A/C-10 105634 A/C-21 105634

SL. PARTICULARS	A/C-01	A/C-02	A/C-10	A/C-21	A/C-22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3878		8798	528		13204
2. EMPLOYEE'S SHARE OF CONT.	12676					12676
3. ADMIN CHARGES					12	1174
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Seven Thousand and Fifty-Four Only

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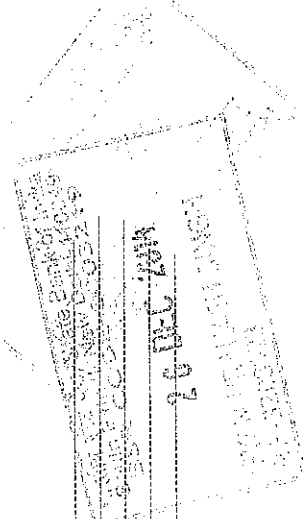
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FOR BANKS USE ONLY

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. 005926 Date: 10/12/14
Cheque/DD drawn bank & Branch SBI BANK
Name of the Depositor SBI BANK
Date of Deposit 10/12/14 Mobile No. 9152139669
Signature of the Depositor _____



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

(This is a system generated challan generated on 22/12/2014 09:59, 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)