



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

TRRN: 1051511000215
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0006556000 D S C LIMITED
ADDRESS : E-9 3RD FLOOR, SOUTH EXTENSIONPART-II, NEW DELHI 190DL

TOTAL SUBSCRIBERS: A/C.01 16 A/C.10 16 A/C.21 16 Dues for the wage month of:07/2015
TOTAL WAGES: A/C.01 163130 A/C.10 141710 A/C.21 141710

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	7772		11804	709		20285
3. ADMIN CHARGES	19576					19576
4. INSPECTION CHARGES		1387				200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Forty-One Thousand Four Hundred Eighty-Seven and Fourty-Eight Only						41448

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 _____

SUBJECT TO REALISATION
BRANCH CODE: 046588
01 NOV 2015
State Bank of India
Main Place N. D. 110001
Branch Code 046588

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 000008 Date 23-10-15
Cheque/DD drawn bank & Branch State Bank of India
Name of the Depositor State Bank
Date of Deposit 23-10-15 Mobile No. 9891396669
Signature of the Depositor _____

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

(This is a system generated challan generated on 02/11/2015 11:09, 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