



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

TRRN: 1051604008203
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:02/2016

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
TOTAL WAGES: A/C.01 129208 A/C.10 108788 A/C.21 108788

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6443		9062	544		16049
2. EMPLOYEE'S SHARE OF CONT.	15505					15505
3. ADMIN CHARGES		1099			200	1299
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Thirty-Two Thousand Eight Hundred and Fifty-Three Only

32853

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 _____

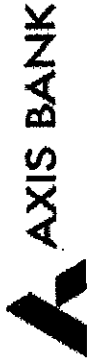
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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 13/04/2016 14:25, 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	FAXC4416444682
ITC	MOPSEPFORG
Amount	32853.00
Internet Banking Transaction Reference No	18077090
Transaction Date and Time	13/04/2016 15:21:59

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