



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

TRRN: 1051405009931
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS - SERVICES DELHI P LTD
ADDRESS : F 14, EAST OF KAILASH NEW DELHISOUTH DELHI

Dues for the wage month of **04/2014**

TOTAL SUBSCRIBERS	A/C.01 95	A/C.10 95	A/C.21 95
TOTAL WAGES:	A/C.01 771603	A/C.10 605920	A/C.21 605920

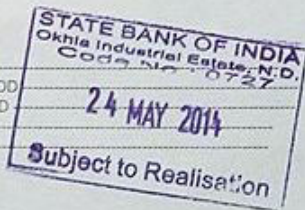
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	42140		50436	3030		95606
2. EMPLOYEE'S SHARE OF CONT.	92576					92576
3. ADMIN CHARGES		8488			61	8549
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						

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

198731

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. 000106 Date 19/05/14
Cheque/DD drawn bank & Branch HDFC Bank Ltd. Janakpuri
Name of the Depositor Mudassir
Date of Deposit 24/05/14 Mobile No 9990068325
Signature of the Depositor Mudassir

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

(This is a system generated challan generated on 24/05/2014 11:00, 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)