



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

TRRN: 1051501008431  
Employer E-Sewa

ESTABLISHMENT CODE & NAME DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD  
ADDRESS F 14, EAST OF KAILASH NEW DELHI 190DL

Dues for the wage month of 12/2014

TOTAL SUBSCRIBERS	A/C 01 111	A/C 10 111	A/C 21 111
TOTAL WAGES	A/C 01 918715	A/C 10 918715	A/C 21 918715

SL	PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1	EMPLOYER'S SHARE OF CONT	33690		76535	4594		114819
2	EMPLOYEE'S SHARE OF CONT	110225					110225
3	ADMIN CHARGES		10106				10198
4	INSPECTION CHARGES					92	
5	PENAL DAMAGES						
6	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) Rupees Two Lakh Thirty-Five Thousand Two Hundred and Fourty-Two Only

235242

**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 000558 Date 10.1.15  
Cheque/DD drawn bank & Branch HDBL Delhi  
Name of the Depositor D Kauri  
Date of Deposit 15.1.15 Mobile No \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 15/01/2015 14:37. 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)