



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

TRRN: 1051408010237
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0837591000 KANDARP TRADELINKS & SERVICES DELHI P LTD
ADDRESS : F 14, EAST OF KAILASH NEW DELHI 110001

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS:	A/C.01 94	A/C.10 94	A/C.21 94
TOTAL WAGES:	A/C.01 778929	A/C.10 599675	A/C.21 599675

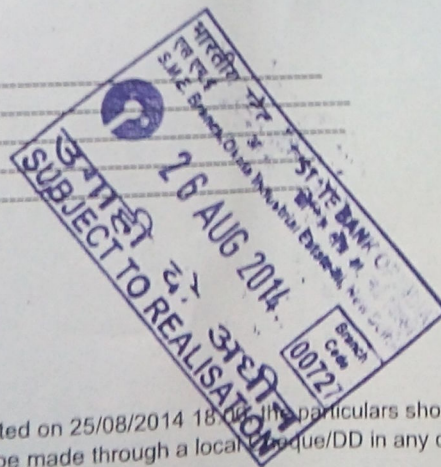
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	43527		49921	2998		96446
2. EMPLOYEE'S SHARE OF CONT.	93448					93448
3. ADMIN CHARGES		8568			60	8628
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

198522

GRAND TOTAL (IN WORDS) : Rupees One Lakh Ninety-Eight Thousand Five Hundred and Twenty-Two Only

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. 000133 Date: 26/8/14
Cheque/DD drawn bank & Branch: SBI Conna (Del. Jemakpari)
Name of the Depositor: Mudayir
Date of Deposit: 26/8/14 Mobile No. 999061121
Signature of the Depositor: Mudayir

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

(This is a system generated challan generated on 25/08/2014 18:08. 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)