



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

TRRN: 1051407009337
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 06/2014

TOTAL SUBSCRIBERS: A/C.01 96 A/C.10 96 A/C.21 96
TOTAL WAGES: A/C.01 788010 A/C.10 608203 A/C.21 608203

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	43913		50628	3041		97580
2.	EMPLOYEE'S SHARE OF CONT.	94539					94539
3.	ADMIN CHARGES		8668				8668
4.	INSPECTION CHARGES					61	61
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Eight Hundred and Fourty-Eight Only 200848

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

STATE BANK OF INDIA
Othla Industrial Estate, N.D.
Code No. 19
19 JUL 2014
Subject to Realisation

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 0001158 Date 18/07/14
Cheque/DD drawn bank & Branch SBI Bank (Delhi Janakpuri)
Name of the Depositor Mahesh
Date of Deposit 18/07/14 Mobile No. 9890008350
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 18/07/2014 15:22, 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)