



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

TRRN: **1051507010774**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD  
ADDRESS : F 14, EAST OF KAILASHNEW DELHINEW DELHI190DL

Dues for the wage month of: **06/2015**

TOTAL SUBSCRIBERS:	A/C.01 107	A/C.10 107	A/C.21 107
TOTAL WAGES:	A/C.01 935319	A/C.10 935319	A/C.21 935319

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	34341		77913	4677		116931
2. EMPLOYEE'S SHARE OF CONT.	112254					112254
3. ADMIN CHARGES		7950			200	8150
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

**237335**

**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 Depositer-----  
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 20/07/2015 16:48, 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](http://www.epfindia.gov.in) >> TRRN Query**

https://www.onlinesbi.com/prelogin/epfopaymentbilideskresponse.htm - Windows Internet Explorer

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State Bank Group

State Bank Collect State Bank MOPS Pay EPFO Exit

You are here: Pay EPFO > Pay EPFO

Pay EPFO  
Cancel Pending Transaction  
Download Challan

Pay EPFO 21-Jul-2015 [10:07 AM IST]

 Payment done successfully on 21-Jul-2015 10:07 AM IST  
Please note this transaction number for future reference: PE01047673

**Transaction Status : Success**

**Payment Details:**

EPFO Reference Number	PE01047673
Transaction Charge	INR 0.00
Total Amount	INR 2,37,335.00
Remarks	

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