



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

TRRN: **1051607013070**
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: **06/2016**

TOTAL SUBSCRIBERS:	A/C.01 74	A/C.10 74	A/C.21 74
TOTAL WAGES:	A/C.01 748294	A/C.10 748294	A/C.21 748294

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	27470		62329	3741		93540
2. EMPLOYEE'S SHARE OF CONT.	89799					89799
3. ADMIN CHARGES		6360			200	6560
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Eigthy-Nine Thousand Eight Hundred and Ninety-Nine Only

189899

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 23/07/2016 21:01, 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 >> TRRN Query

You are here: Pay EPFO > [Pay EPFO](#)

- Pay EPFO
- Cancel Pending Transaction
- Download Challan

Pay EPFO

30-Jul-2016 [01:43 PM IST]

 Payment done successfully on 30-Jul-2016 01:43 PM IST
Please note this transaction number for future reference: PE05366239

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE05366239
Transaction Charge	INR 0.00
Total Amount	INR 1,89,899.00

Remarks

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