



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

TRRN: 1051504013243  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD  
ADDRESS : F 14, EAST OF KAILASH NEW DELHI 1100DL

Dues for the wage month of 03/2015

TOTAL SUBSCRIBERS:	A/C.01 110	A/C.10 110	A/C.21 110
TOTAL WAGES:	A/C.01 936721	A/C.10 936721	A/C.21 936721

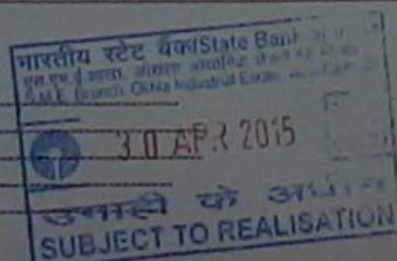
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	34375		78029	4684		117088
2. EMPLOYEE'S SHARE OF CONT.	112404					112404
3. ADMIN CHARGES		7962			200	8162
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Thirty-Seven Thousand Six Hundred and Fifty-Four Only

237654

**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. 0000901 Date 20/4/15  
Cheque/DD drawn bank & Branch HDFC Bank Janakpuri  
Name of the Depositor Mudassi  
Date of Deposit 20/4/15 Mobile No. 9990068365  
Signature of the Depositor *Mudassi*

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

(This is a system generated challan generated on 28/04/2015 15:25, 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