



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

TRRN: **1051506011942**
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: **05/2015**

TOTAL SUBSCRIBERS:	A/C.01 111	A/C.10 111	A/C.21 111
TOTAL WAGES:	A/C.01 936252	A/C.10 936252	A/C.21 936252

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	34380		77986	4681		117047
2. EMPLOYEE'S SHARE OF CONT.	112366					112366
3. ADMIN CHARGES		7958			200	8158
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

237571

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 20/06/2015 16:17, 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](#)
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Pay EPFO 24-Jun-2015 [02:34 PM IST]

 Payment done successfully on 24-Jun-2015 02:34 PM IST
Please note this transaction number for future reference: PE00812433

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE00812433
Transaction Charge	INR 0.00
Total Amount	INR 2,37,571.00
Remarks	

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