



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

TRRN: **1051606013952**  
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: **05/2016**

TOTAL SUBSCRIBERS:	A/C.01 73	A/C.10 73	A/C.21 73
TOTAL WAGES:	A/C.01 736592	A/C.10 736592	A/C.21 736592

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	27041		61357	3683		92081
2. EMPLOYEE'S SHARE OF CONT.	88398					88398
3. ADMIN CHARGES		6261			200	6461
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

**186940**

**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 29/06/2016 18:17, 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](http://www.epfindia.gov.in) >> TRRN Query**

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

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- Download Challan

### Pay EPFO

29-Jun-2016 [06:56 PM IST]



Payment done successfully on 29-Jun-2016 06:56 PM IST

Please note this transaction number for future reference: PE04936659

**Transaction Status : Success**

**Payment Details:**

EPFO Reference Number	PE04936659
Transaction Charge	INR 0.00
Total Amount	INR 1,86,940.00

Remarks

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