



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

TRRN: 1051412012627
Employer E-Sewa

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

Dues for the wage month of 11/2014

TOTAL SUBSCRIBERS:	A/C.01 110	A/C.10 110	A/C.21 110
TOTAL WAGES:	A/C.01 911252	A/C.10 911252	A/C.21 911252

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	33413		75913	4556		113882
2. EMPLOYEE'S SHARE OF CONT.	109326					109326
3. ADMIN CHARGES		10024			91	10115
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL						233323

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

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 _____

भारतीय स्टेट बैंक STATE BANK OF INDIA
 एस.एम.ई. ब्रांच, ओरिसा औद्योगिक एस्टेट-III, नई दिल्ली
 S.M.E. Branch Okla Industrial Estate-III, New Delhi

31 DEC 2014

उगाही के अधीन
SUBJECT TO REALISATION

Branch Code
00727

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 000436 Date 15/12/2014
 Cheque/DD drawn bank & Branch HDFC Bank Ltd
 Name of the Depositor Mudassar Nazam
 Date of Deposit 31/12/14 Mobile No. 7840066400
 Signature of the Depositor _____

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