



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

TRRN: 1051411022267
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD
ADDRESS : F 14, EAST OF KAILASH NEW DELHI 110001

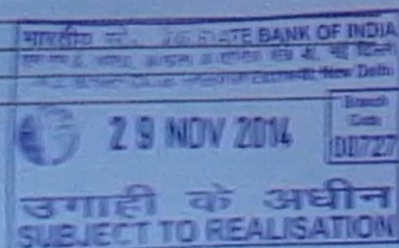
Dues for the wage month of 10/2014

TOTAL SUBSCRIBERS:	A/C.01 109	A/C.10 109	A/C.21 109
TOTAL WAGES:	A/C.01 914597	A/C.10 914597	A/C.21 914597

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	33841		76190	4573		114304
2. EMPLOYEE'S SHARE OF CONT.	109731					109731
3. ADMIN CHARGES		10061			91	10152
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Two Lakh Thirty-Four Thousand One Hundred and Eighty-Seven Only						234187

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. 000481 Date: 29/11/14
Cheque/DD drawn bank & Branch: HDFC Bank Ltd Jankpura
Name of the Depositor: Mudra
Date of Deposit: 29/11/14 Mobile No: 95506036
Signature of the Depositor: Mudra

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

This is a system generated challan generated on 28/11/2014 19:58, the particulars shown in this challan are populated from the Electronic 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)