



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

TRRN: 1051410010128
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:09/2014

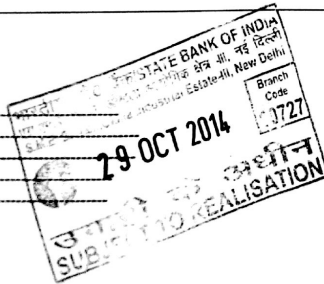
TOTAL SUBSCRIBERS:	A/C.01 108	A/C.10 108	A/C.21 108
TOTAL WAGES:	A/C.01 916654	A/C.10 916654	A/C.21 916654

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	33619		76358	4583		114560
2. EMPLOYEE'S SHARE OF CONT.	109977					109977
3. ADMIN CHARGES		10083			92	10175
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Thirty-Four Thousand Seven Hundred and Twelve Only 234712

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. 020180 Date: 25/10/14
Cheque/DD drawn bank & Branch: HDFC Bank Ltd. Janakpuri
Name of the Depositor: Mudam
Date of Deposit: 29/10/14 Mobile No. 997008365
Signature of the Depositor: Mudam

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

(This is a system generated challan generated on 29/10/2014 12:55, 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)