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27-Jan-2016 [07:53 AM IST]



Payment done successfully on 27-Jan-2016 07:53 AM IST

Please note this transaction number for future reference: PE02831650

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE02831650
Transaction Charge	INR 0.00
Total Amount	INR 3,68,390.00

Remarks

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

TRRN: **1051601013821**
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: **12/2015**

TOTAL SUBSCRIBERS:	A/C.01 187	A/C.10 187	A/C.21 187
TOTAL WAGES:	A/C.01 1452754	A/C.10 1452754	A/C.21 1452754

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	53262		121027	7264		181553
2. EMPLOYEE'S SHARE OF CONT.	174289					174289
3. ADMIN CHARGES		12348			200	12548
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Three Lakh Sixty-Eight Thousand Three Hundred and Ninety Only

368390

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 23/01/2016 17:29, 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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051601013821

Employer E-Sewa
ECR UPLOADED 23/01/2016 17:19:59

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being	NCP Days	Refund of Advances
1	0000003	Ghan Shyam Singh	9178	9178	1101	1101	765	765	336	336	0	0
2	0000004	Harichand	8586	8586	1030	1030	715	715	315	315	2	0
3	0000006	Pawan Singh	11154	11154	1338	1338	929	929	409	409	0	0
4	0000007	Rajesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
5	0000008	Ram Prasad	9178	9178	1101	1101	765	765	336	336	0	0
6	0000010	Subodh Kumar Singh	9178	9178	1101	1101	765	765	336	336	0	0
7	0000011	Sunil Kumar Singh	9178	9178	1101	1101	765	765	336	336	0	0
8	0000012	Surendra Singh	11154	11154	1338	1338	929	929	409	409	0	0
9	0000015	Bhola Mehto	9178	9178	1101	1101	765	765	336	336	0	0
10	0000016	Dil Bahadur Thapa	7994	7994	959	959	666	666	293	293	4	0
11	0000022	Pawan Kumar	11154	11154	1338	1338	929	929	409	409	0	0
12	0000025	Ram Kumar	11154	11154	1338	1338	929	929	409	409	0	0
13	0000026	Sanjeet Kumar	9178	9178	1101	1101	765	765	336	336	0	0
14	0000030	Anil Yadav	7601	7601	912	912	633	633	279	279	0	0
15	0000032	Bal Kishan	9178	9178	1101	1101	765	765	336	336	0	0
16	0000034	Madhu Kaushik	8379	8379	1005	1005	698	698	307	307	0	0
17	0000037	Ram Pukar	7601	7601	912	912	633	633	279	279	0	0
18	0000038	Ranjit Singh	7601	7601	912	912	633	633	279	279	0	0
19	0000041	Mithlesh	7601	7601	912	912	633	633	279	279	0	0
20	0000055	Narender Singh Negi	12000	12000	1440	1440	1000	1000	440	440	0	0
21	0000059	Akhilesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
22	0000062	Jagdish Kumar	11154	11154	1338	1338	929	929	409	409	0	0
23	0000063	Manjeet Singh	7601	7601	912	912	633	633	279	279	0	0
24	0000065	Dharmendra Kumar	8379	8379	1005	1005	698	698	307	307	0	0
25	0000066	Prakash Chandra	11154	11154	1338	1338	929	929	409	409	0	0
26	0000072	Nilesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
27	0000073	Vinod Kumar	11154	11154	1338	1338	929	929	409	409	0	0
28	0000074	Ashok Kumar	9178	9178	1101	1101	765	765	336	336	0	0
29	0000078	Bhima Singh	9178	9178	1101	1101	765	765	336	336	0	0
30	0000079	Dalbeer Singh	11154	11154	1338	1338	929	929	409	409	0	0
31	0000081	Manish Kumar	5625	5625	675	675	469	469	206	206	12	0
32	0000086	Anuj Jauhari	11154	11154	1338	1338	929	929	409	409	0	0
33	0000087	Mahender Singh	8379	8379	1005	1005	698	698	307	307	0	0
34	0000093	Baleshwar Bhagat	11154	11154	1338	1338	929	929	409	409	0	0

35	0000094	Umesh Singh	9178	9178	1101	1101	765	765	336	336	0	0
36	0000095	Daya Shankar	9178	9178	1101	1101	765	765	336	336	0	0
37	0000100	Navneet Singh	8798	8798	1056	1056	733	733	323	323	0	0
38	0000101	Subhash Semwal	11154	11154	1338	1338	929	929	409	409	0	0
39	0000102	Bijender Singh	11154	11154	1338	1338	929	929	409	409	0	0
40	0000103	Vijay Narayan	9178	9178	1101	1101	765	765	336	336	0	0
41	0000105	Babita Singh	11154	11154	1338	1338	929	929	409	409	0	0
42	0000109	Nirbhay Singh	11154	11154	1338	1338	929	929	409	409	0	0
43	0000110	Jitender Kumar	9178	9178	1101	1101	765	765	336	336	0	0
44	0000114	Kanhiya Nath	11154	11154	1338	1338	929	929	409	409	0	0
45	0000115	Ram Pratap Anuragi	9178	9178	1101	1101	765	765	336	336	0	0
46	0000116	Ramesh . Kumar	11154	11154	1338	1338	929	929	409	409	0	0
47	0000118	Yogendra Kumar Singh	11154	11154	1338	1338	929	929	409	409	0	0
48	0000120	Suresh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
49	0000121	Kuldeep Singh	8798	8798	1056	1056	733	733	323	323	0	0
50	0000123	Pushpinder	8379	8379	1005	1005	698	698	307	307	0	0
51	0000126	Surya Kant	9178	9178	1101	1101	765	765	336	336	0	0
52	0000129	Dayanand Singh	11154	11154	1338	1338	929	929	409	409	0	0
53	0000131	Gaya Prasad	7601	7601	912	912	633	633	279	279	0	0
54	0000133	Deewan Singh Rawat	9178	9178	1101	1101	765	765	336	336	0	0
55	0000134	Ravi Mishra	8379	8379	1005	1005	698	698	307	307	0	0
56	0000142	Rohtash Singh	8379	8379	1005	1005	698	698	307	307	0	0
57	0000144	Vakil	8798	8798	1056	1056	733	733	323	323	0	0
58	0000147	Sajid Khan	9355	9355	1123	1123	779	779	344	344	5	0
59	0000148	Arvind Kumar	11154	11154	1338	1338	929	929	409	409	0	0
60	0000152	Shivkant Dixit	9178	9178	1101	1101	765	765	336	336	0	0
61	0000153	Raju	9178	9178	1101	1101	765	765	336	336	0	0
62	0000154	Bharat Rawat	11154	11154	1338	1338	929	929	409	409	0	0
63	0000157	Mahendra Kumar	11154	11154	1338	1338	929	929	409	409	0	0
64	0000159	Abhay	11154	11154	1338	1338	929	929	409	409	0	0
65	0000161	Vijay	9178	9178	1101	1101	765	765	336	336	0	0
66	0000163	Neeraj	7663	7663	920	920	638	638	282	282	4	0
67	0000165	Ram Bachan	7356	7356	883	883	613	613	270	270	1	0
68	0000168	Mohd.Washim	11154	11154	1338	1338	929	929	409	409	0	0
69	0000172	Dhananjay	7111	7111	853	853	592	592	261	261	2	0
70	0000173	Sant Ram	9178	9178	1101	1101	765	765	336	336	0	0
71	0000175	Satrudhan Pathak	8379	8379	1005	1005	698	698	307	307	0	0
72	0000178	Bhagwan Singh	11154	11154	1338	1338	929	929	409	409	0	0
73	0000179	Dhan Singh	9178	9178	1101	1101	765	765	336	336	0	0
74	0000180	Ashok Sharma	9178	9178	1101	1101	765	765	336	336	0	0
75	0000181	Vinay Jha	9178	9178	1101	1101	765	765	336	336	0	0
76	0000182	Jitender	11154	11154	1338	1338	929	929	409	409	0	0
77	0000186	Niraj Choudhary	11154	11154	1338	1338	929	929	409	409	0	0
78	0000188	Sunil Kumar	9178	9178	1101	1101	765	765	336	336	0	0
79	0000190	Rohit Kumar	9178	9178	1101	1101	765	765	336	336	0	0
80	0000192	Mohit Kumar	9178	9178	1101	1101	765	765	336	336	0	0

81	0000194	Santosh Kumar	7601	7601	912	912	633	633	279	279	0	0
82	0000195	Sita Ram	7601	7601	912	912	633	633	279	279	0	0
83	0000198	Vargess Thomas	10000	10000	1200	1200	833	833	367	367	0	0
84	0000199	Mukesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
85	0000200	Praveen	9178	9178	1101	1101	765	765	336	336	0	0
86	0000201	Manish Kumar	9178	9178	1101	1101	765	765	336	336	0	0
87	0000206	Dharmender	9178	9178	1101	1101	765	765	336	336	0	0
88	0000207	Bablu	7111	7111	853	853	592	592	261	261	2	0
89	0000211	Rakesh	7111	7111	853	853	592	592	261	261	2	0
90	0000212	Anil Kumar F	7601	7601	912	912	633	633	279	279	0	0
91	0000215	Anil Maurya	8798	8798	1056	1056	733	733	323	323	0	0
92	0000245	Yadram	9178	9178	1101	1101	765	765	336	336	0	0
93	0000246	Rinku Budwar	11154	11154	1338	1338	929	929	409	409	0	0
94	0000247	Ram Lotan	7601	7601	912	912	633	633	279	279	0	0
95	0000248	Vikas	6620	6620	794	794	551	551	243	243	4	0
96	0000249	Gaurav	6620	6620	794	794	551	551	243	243	4	0
97	0000250	Abhimanyu Kumar	11154	11154	1338	1338	929	929	409	409	0	0
98	0000251	Anil Kumar	8290	8290	995	995	691	691	304	304	3	0
99	0000258	Anuj	9178	9178	1101	1101	765	765	336	336	0	0
100	0000265	Bal Kishan	9178	9178	1101	1101	765	765	336	336	0	0
101	0000268	Yogesh Kumar	8798	8798	1056	1056	733	733	323	323	0	0
102	0000269	Hoshiyar	7601	7601	912	912	633	633	279	279	0	0
103	0000270	Dharmender	8279	8279	993	993	690	690	303	303	0	0
104	0000271	Mahabir	7601	7601	912	912	633	633	279	279	0	0
105	0000274	Sukhwant	7601	7601	912	912	633	633	279	279	0	0
106	0000277	Deepak Kumar	7111	7111	853	853	592	592	261	261	2	0
107	0000278	Jaipal	7601	7601	912	912	633	633	279	279	0	0
108	0000279	Manish Sharma	8798	8798	1056	1056	733	733	323	323	0	0
109	0000283	Deepak Khandoliya	8798	8798	1056	1056	733	733	323	323	0	0
110	0000284	Rakesh Kumar	7601	7601	912	912	633	633	279	279	0	0
111	0000286	Anil Kumar	7601	7601	912	912	633	633	279	279	0	0
112	0000287	Krishan	7601	7601	912	912	633	633	279	279	0	0
113	0000293	Ravinder	7601	7601	912	912	633	633	279	279	0	0
114	0000294	Vinay Kumar	7111	7111	853	853	592	592	261	261	2	0
115	0000295	Ashok Mishra	9178	9178	1101	1101	765	765	336	336	0	0
116	0000296	Ashwani Kumar	7698	7698	924	924	641	641	283	283	5	0
117	0000297	Bharat Singh	3598	3598	432	432	300	300	132	132	21	0
118	0000298	Prakash	2961	2961	355	355	247	247	108	108	21	0
119	0000301	Parveen Kumar	2665	2665	320	320	222	222	98	98	22	0
120	0000306	Rahul	2369	2369	284	284	197	197	87	87	23	0
121	0000307	Ravi Shankar	2369	2369	284	284	197	197	87	87	23	0
122	0000314	Ramadhar	9178	9178	1101	1101	765	765	336	336	0	0
123	0000317	Harish Chander	2159	2159	259	259	180	180	79	79	25	0
124	0000318	Ankit Kumar	2369	2369	284	284	197	197	87	87	23	0
125	0000321	Rohit Bansal	3257	3257	391	391	271	271	120	120	20	0
126	0000323	Vipin	9178	9178	1101	1101	765	765	336	336	0	0
127	0000324	Pawan	9178	9178	1101	1101	765	765	336	336	0	0
128	0000328	Ajeet Jha	7402	7402	888	888	617	617	271	271	6	0
129	0000335	Rahul	8798	8798	1056	1056	733	733	323	323	0	0
130	0000339	Lekhraj	8798	8798	1056	1056	733	733	323	323	0	0

131	0000341	Puran	7601	7601	912	912	633	633	279	279	0	0
132	0000347	Sandeep Kumar	8798	8798	1056	1056	733	733	323	323	0	0
133	0000350	Lallan Kumar	3238	3238	389	389	270	270	119	119	22	0
134	0000351	Umesh	3598	3598	432	432	300	300	132	132	21	0
135	0000353	Chain Singh	2369	2369	284	284	197	197	87	87	23	0
136	0000354	Kamlesh	9178	9178	1101	1101	765	765	336	336	0	0
137	0000355	Kuldeep	2369	2369	284	284	197	197	87	87	23	0
138	0000359	Harish Yadav	7095	7095	851	851	591	591	260	260	6	0
139	0000360	Pradeep	7601	7601	912	912	633	633	279	279	0	0
140	0000361	Arvind	2369	2369	284	284	197	197	87	87	23	0
141	0000362	Bhola	9178	9178	1101	1101	765	765	336	336	0	0
142	0000363	Dilip Kumar	1079	1079	129	129	90	90	39	39	28	0
143	0000364	Mukesh	2072	2072	249	249	173	173	76	76	24	0
144	0000365	Rajeev	2369	2369	284	284	197	197	87	87	23	0
145	0000366	Ranjeet Gupta	12134	12134	1456	1456	1011	1011	445	445	0	0
146	0000367	Sandeep Kumar	2369	2369	284	284	197	197	87	87	23	0
147	0000368	Sandeep	9178	9178	1101	1101	765	765	336	336	0	0
148	0000370	Vinod Kumar	8586	8586	1030	1030	715	715	315	315	2	0
149	0000374	Narender	7601	7601	912	912	633	633	279	279	0	0
150	0000378	Deepak Kumar Roshan	8379	8379	1005	1005	698	698	307	307	0	0
151	0000379	Satish	7601	7601	912	912	633	633	279	279	0	0
152	0000381	Shivan	7698	7698	924	924	641	641	283	283	5	0
153	0000382	Mithlesh	2369	2369	284	284	197	197	87	87	23	0
154	0000383	Rajiv Kumar	9178	9178	1101	1101	765	765	336	336	0	0
155	0000384	Joraver Singh	2369	2369	284	284	197	197	87	87	23	0
156	0000385	Raju	2369	2369	284	284	197	197	87	87	23	0
157	0000387	Naveen Kumar	8798	8798	1056	1056	733	733	323	323	0	0
158	0000388	Jitender	9178	9178	1101	1101	765	765	336	336	0	0
159	0000389	Bhoop Singh	7601	7601	912	912	633	633	279	279	0	0
160	0000391	Nishant Ranjan	8798	8798	1056	1056	733	733	323	323	0	0
161	0000392	Sambhu Kumar	9178	9178	1101	1101	765	765	336	336	0	0
162	0000393	Sandeep 2	2369	2369	284	284	197	197	87	87	23	0
163	0000394	Maheshwar	3598	3598	432	432	300	300	132	132	21	0
164	0000395	Jagveer	11154	11154	1338	1338	929	929	409	409	0	0
165	0000398	Vijay K	4659	4659	559	559	388	388	171	171	12	0
166	0000399	Sunil Kumar	2072	2072	249	249	173	173	76	76	24	0
167	0000400	Sushil Kumar	2369	2369	284	284	197	197	87	87	23	0
168	0000401	Rahul	4145	4145	497	497	345	345	152	152	17	0
169	0000402	Rakesh Mehra	6620	6620	794	794	551	551	243	243	4	0
170	0000406	Ajit Kumar	11154	11154	1338	1338	929	929	409	409	0	0
171	0000407	Aman Kumar Rathi	11154	11154	1338	1338	929	929	409	409	0	0
172	0000408	Mobin Khan	11154	11154	1338	1338	929	929	409	409	0	0
173	0000409	Ashwani Kumar	9178	9178	1101	1101	765	765	336	336	0	0
174	0000410	Amit	6968	6968	836	836	580	580	256	256	1	0
175	0000411	Sumit	3257	3257	391	391	271	271	120	120	20	0
176	0000413	Narendra Kumar	4441	4441	533	533	370	370	163	163	16	0
177	0000414	Anshul Kumar	5397	5397	648	648	450	450	198	198	16	0
178	0000415	Rahul Kumar Chaurasiya	5397	5397	648	648	450	450	198	198	16	0
179	0000416	Amit Kumar	5397	5397	648	648	450	450	198	198	16	0

180	0000417	Dharamveer Singh	3553	3553	426	426	296	296	130	130	19	0
181	0000418	Naveen Kumar	2878	2878	345	345	240	240	105	105	23	0
182	0000419	Zakir Ali	2369	2369	284	284	197	197	87	87	23	0
183	0000420	Ramesh Kumar	2369	2369	284	284	197	197	87	87	23	0
184	0000421	Shailendra Kumar	1963	1963	236	236	164	164	72	72	25	0
185	0000422	Alok Mishra	1480	1480	178	178	123	123	55	55	26	0
186	0000423	Sachin	1308	1308	157	157	109	109	48	48	27	0
187	0000028	Amarjeet Singh	0	0	0	0	0	0	0	0	31	0
188	0000202	Jagbir	0	0	0	0	0	0	0	0	31	0
189	0000205	Kartar	0	0	0	0	0	0	0	0	31	0
190	0000252	Shishir Pathak	0	0	0	0	0	0	0	0	31	0
191	0000280	Sanjeet	0	0	0	0	0	0	0	0	31	0
192	0000320	Rupesh	0	0	0	0	0	0	0	0	31	0
193	0000334	Sonu	0	0	0	0	0	0	0	0	31	0
194	0000412	Dharmender	0	0	0	0	0	0	0	0	31	0
GRAND TOTAL			1452754	1452754	174289	174289	121027	121027	53262	53262	1180	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C	TOTAL
TOTAL DUES AS PER ECR	174289	53262	12348	121027	7264	200	368390
TOTAL AMOUNT BEING REMITTED	174289	53262	12348	121027	7264	200	368390

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000413	Narendra Kumar	Late Budh Prakesh	Father	27-11-1984	Male	02-12-2015	02-12-2015
2	0000414	Anshul Kumar	Ganga Prasad	Father	08-07-1994	Male	17-12-2015	17-12-2015
3	0000415	Rahul Kumar Chaurasiya	Vishwanath Chaurasiya	Father	28-03-1993	Male	17-12-2015	17-12-2015
4	0000416	Amit Kumar	Late Hit Narayan Singh	Father	15-08-1992	Male	17-12-2015	17-12-2015
5	0000417	Dharamveer Singh	Gareeb Das	Father	07-05-1987	Male	21-12-2015	21-12-2015
6	0000418	Naveen Kumar	Narender kumar verma	Father	28-07-1994	Male	24-12-2015	24-12-2015
7	0000419	Zakir Ali	SHOUKAT ALI	Father	11-05-1993	Male	24-12-2015	24-12-2015
8	0000420	Ramesh Kumar	Dev Naryan	Father	16-10-1983	Male	24-12-2015	24-12-2015
9	0000421	Shailendra Kumar	Shashipal	Father	10-02-1983	Male	26-12-2015	26-12-2015
10	0000422	Alok Mishra	Raj ram mishra	Father	00-00-0000	Male	27-12-2015	27-12-2015
11	0000423	Sachin	Rambharose Lal	Father	06-07-1995	Male	28-12-2015	28-12-2015

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000028	Amarjeet Singh	01-12-2015	01-12-2015	Cessation
2	0000202	Jagbir	01-12-2015	01-12-2015	Cessation
3	0000205	Kartar	01-12-2015	01-12-2015	Cessation
4	0000252	Shishir Pathak	01-12-2015	01-12-2015	Cessation
5	0000280	Sanjeet	01-12-2015	01-12-2015	Cessation

6	0000320	Rupesh	01-12-2015	01-12-2015	Cessation
7	0000334	Sonu	01-12-2015	01-12-2015	Cessation
8	0000412	Dharmender	01-12-2015	01-12-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 23/01/2016 17:19:59 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.