

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

TRRN: 1051701008750

Establishment Code & Name : DSNHP0937591000 KANDARP TRADELINKS & SERVICES

Dues for the wage month of :December 2016

Address : F 14, EAST OF KAILASH, NEW DELHI, NEW DELHI, SOUTH , DELHI

Total Subscribers :	EPF 75	EPS 75	EDLI 75
Total Wages :	7,85,789	7,85,789	7,85,789

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,679	0	0	200	6,879
2	Employer's Share Of Contribution	28,831	0	65,450	3,938	0	98,219
3	Employee's Share Of Contribution	94,279	0	0	0	0	94,279
Grand Total : One Lakh Ninety-Nine Thousand Three Hundred Seventy-Seven Rupees Only							1,99,377

(Only for offline payment in case permitted by EPFO)**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 &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 18-JAN-2017 16:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	1,99,377
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,99,377

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)


Your ECR for the month of **DEC-2016** for Establishment **DSNHP0937591000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1051701008750** has been generated on

18-JAN-2017 17:06

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)

 Payment done successfully on 25-Jan-2017 06:47 IST

Payment Details:

INB Reference Number	CP71790235
Merchant Reference Number	1051701008750
Amount	INR 1,99,377.00
Amount in Words	One Lakh Ninety Nine Thousand Three Hundred and Seventy Seven Rupees only
Status	Completed Successfully
Date - Time	25-Jan-2017 06:47 IST

[Click here](#) to return to the Employees Provident Fund Organization National Data Center BR site. Else, you will be automatically redirected to the Employees Provident Fund Organization National Data Center BR site in 5 sec

