

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

TRRN: 1051703012779

Establishment Code & Name : DSNHP0937591000 KANDARP TRADELINKS & SERVICES

Dues for the wage month of :February 2017

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

Total Subscribers :	EPF 74	EPS 74	EDLI 74
Total Wages :	7,90,686	7,90,686	7,90,686

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	6,721	0	0	200	6,921
2	Employer's Share Of Contribution	29,008	0	65,859	3,963	0	98,830
3	Employee's Share Of Contribution	94,867	0	0	0	0	94,867
Grand Total : Two Lakh Six Hundred Eighteen Rupees Only							2,00,618

(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 17-MAR-2017 18:06, 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.) -	2,00,618
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,00,618