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Monthly Contribution > Online Challan Form

| Transaction Details | | * Required Fields |
|------------------------|---|-------------------|
| Transaction status: | Completed successfully. | |
| Employer's Code No: | 20001075990001001 | |
| Employer's Name: | KANDARP TRADELINKS AND SERVICES (DELHI) PVT L | |
| Challan Period: | Jan-2016 | |
| Challan Number : | 02016104831167 | |
| Challan Created Date | 23-02-2016 15:52:36 | |
| Challan Submitted Date | 24-02-2016 13:02:05 | |
| Amount Paid: | 75234.00 | |
| Transaction Number: | CP43046885 | |

Monthly Contribution Details (Contractor-wise) for the month of Jan-2016

Employer Code :20001075980001001

Employer Name :KANDARP TRADELINKS AND

SERVICES (DELHI) PVT L

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|--|--------------------|-------------------|-------------|---------------|------------|--------|-----------------|
| Name : KANDARP TRADELINKS AND SERVICES (DELHI) PVT L- | | | | | | | |
| 1 | 1107218470 | MUKESH KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 2 | 1111650747 | MANISH | 31 | 9178.00 | - | - | 161.00 |
| 3 | 1113610902 | DHARAMVEER DAS | 31 | 9178.00 | - | - | 161.00 |
| 4 | 1113699973 | DHARMENDER | 31 | 9178.00 | - | - | 161.00 |
| 5 | 1113737836 | PRAVEEN | 31 | 9178.00 | - | - | 161.00 |
| 6 | 1314007342 | BAL KISHAN | 31 | 9178.00 | - | - | 161.00 |
| 7 | 2012966012 | BHOLA MEHTO | 31 | 9178.00 | - | - | 161.00 |
| 8 | 2012966014 | DIL BAHADUR THAPA | 31 | 9178.00 | - | - | 161.00 |
| 9 | 2012966015 | GHAN SHYAM SINGH | 31 | 9178.00 | - | - | 161.00 |
| 10 | 2012966017 | HARI CHAND | 31 | 9178.00 | - | - | 161.00 |
| 11 | 2012966025 | PAWAN KUMAR SINGH | 31 | 14754.00 | - | - | 259.00 |
| 12 | 2012966027 | RAJESH KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 13 | 2012966031 | RAM KUMAR | 31 | 13054.00 | - | - | 229.00 |
| 14 | 2012966033 | RAM PRASAD | 31 | 9178.00 | - | - | 161.00 |
| 15 | 2012966035 | SANJEET KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 16 | 2012966036 | SUBODH KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 17 | 2012966037 | SUNIL KUMAR SINGH | 31 | 9178.00 | - | - | 161.00 |
| 18 | 2013225749 | AKHILESH KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 19 | 2013225750 | JAGDISH KUMAR | 31 | 14754.00 | - | - | 259.00 |
| 20 | 2013422937 | ashok kumar | 31 | 9178.00 | - | - | 161.00 |
| 21 | 2013422939 | NILESH KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 22 | 2013422940 | PRAKASH CHANDRA | 31 | 13154.00 | - | - | 231.00 |
| 23 | 2013422941 | vinod kumar | 31 | 13954.00 | - | - | 245.00 |
| 24 | 2013614245 | MANISH KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 25 | 2013614385 | ANUJ JAUHARI | 31 | 13654.00 | - | - | 239.00 |
| 26 | 2013614414 | DALBIR SINGH | 31 | 13994.00 | - | - | 245.00 |
| 27 | 2013614422 | BHIM SINGH | 31 | 9178.00 | - | - | 161.00 |
| 28 | 2013634808 | MAHENDRA SINGH | 31 | 12954.00 | - | - | 227.00 |
| 29 | 2013869704 | BALESHWAR | 31 | 14154.00 | - | - | 248.00 |
| 30 | 2013869770 | DAYA SHANKAR | 31 | 9178.00 | - | - | 161.00 |
| 31 | 2013869796 | UMESH SINGH | 31 | 9178.00 | - | - | 161.00 |
| 32 | 2013981355 | SUBASH SEMWAL | 31 | 13454.00 | - | - | 236.00 |
| 33 | 2014008022 | VIJAY KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 34 | 2014008046 | BIJENDER | 31 | 13054.00 | - | - | 229.00 |
| 35 | 2014041131 | BABITA SINGH | 31 | 12204.00 | - | - | 214.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jan-2016

Employer Code :20001075980001001

Employer Name :KANDARP TRADELINKS AND
SERVICES (DELHI) PVT L

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|--------------|-----------------|
| 36 | 2014041135 | JAGBIR | 31 | 14734.00 | - | - | 258.00 |
| 37 | 2014041142 | NIRBHAY SINGH | 31 | 12654.00 | - | - | 222.00 |
| 38 | 2014079921 | JITENDER KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 39 | 2014079945 | RAM PRATAP | 31 | 9178.00 | - | - | 161.00 |
| 40 | 2014144136 | KANHAYIA | 31 | 13354.00 | - | - | 234.00 |
| 41 | 2014191206 | SURESH | 31 | 9178.00 | - | - | 161.00 |
| 42 | 2014261997 | SURYAKANT | 31 | 9178.00 | - | - | 161.00 |
| 43 | 2014262008 | DAYANAND | 31 | 13054.00 | - | - | 229.00 |
| 44 | 2014300059 | DEEVAN SINGH | 31 | 9178.00 | - | - | 161.00 |
| 45 | 2014598687 | SAJID KHAN | 31 | 13854.00 | - | - | 243.00 |
| 46 | 2014598693 | ARVIND KUMAR | 31 | 12354.00 | - | - | 217.00 |
| 47 | 2014598702 | SHIV KANT | 31 | 9178.00 | - | - | 161.00 |
| 48 | 2014667047 | RAJU | 31 | 9178.00 | - | - | 161.00 |
| 49 | 2014729840 | ABHAY | 31 | 12054.00 | - | - | 211.00 |
| 50 | 2014799780 | MOHD WASHIM | 31 | 11954.00 | - | - | 210.00 |
| 51 | 2014997785 | VIJAY KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 52 | 2015050464 | SANT RAM | 31 | 9178.00 | - | - | 161.00 |
| 53 | 2015078753 | BHAGWAN SINGH PANW | 31 | 11954.00 | - | - | 210.00 |
| 54 | 2015108989 | ASHOK KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 55 | 2015147727 | VINAY JHA | 31 | 9178.00 | - | - | 161.00 |
| 56 | 2015147734 | JITENDER KUMAR | 31 | 14154.00 | - | - | 248.00 |
| 57 | 2015374310 | SUNIL KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 58 | 2015416213 | ROHIT KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 59 | 2015452636 | MOHIT | 31 | 9178.00 | - | - | 161.00 |
| 60 | 2015730448 | YADRAM | 31 | 9178.00 | - | - | 161.00 |
| 61 | 2015755767 | ABHIMANYU KUMAR | 31 | 11678.00 | - | - | 205.00 |
| 62 | 2015755834 | ANIL KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 63 | 2015767296 | ANUJ | 0 | 0.00 | - | Left Service | 0.00 |
| 64 | 2015767369 | PRAVEEN | 0 | 0.00 | - | Left Service | 0.00 |
| 65 | 2015767982 | BAL KISHAN | 31 | 9178.00 | - | - | 161.00 |
| 66 | 2015768068 | PRAKASH | 0 | 0.00 | - | Left Service | 0.00 |
| 67 | 2015768797 | RAHUL KUMAR | 31 | 14283.00 | - | - | 250.00 |
| 68 | 2015768800 | ASHWANI KUMAR | 29 | 9640.00 | - | - | 169.00 |
| 69 | 2015768809 | ASHOK MISHRA | 31 | 12392.00 | - | - | 217.00 |
| 70 | 2015768817 | BHARAT SINGH | 0 | 0.00 | - | Left Service | 0.00 |
| 71 | 2015768825 | RAVI SHANKAR | 0 | 0.00 | - | Left Service | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jan-2016

Employer Code :20001075980001001

Employer Name :KANDARP TRADELINKS AND
SERVICES (DELHI) PVT L

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------|-------------|---------------|------------|--------------|-----------------|
| 72 | 2015768838 | RAMADHAR | 31 | 16561.00 | - | - | 290.00 |
| 73 | 2015768847 | HARISH CHANDRA | 0 | 0.00 | - | Left Service | 0.00 |
| 74 | 2015768853 | ANKIT | 0 | 0.00 | - | Left Service | 0.00 |
| 75 | 2015768865 | PAWAN KUMAR | 31 | 9760.00 | - | - | 171.00 |
| 76 | 2015768897 | ROHIT BANSAL | 0 | 0.00 | - | Left Service | 0.00 |
| 77 | 2015768908 | VIPIN | 31 | 9760.00 | - | - | 171.00 |
| 78 | 2015768961 | AJIT | 31 | 17270.00 | - | - | 303.00 |
| 79 | 2015769811 | CHAIN SINGH | 0 | 0.00 | - | Left Service | 0.00 |
| 80 | 2015769825 | KULDEEP | 0 | 0.00 | - | Left Service | 0.00 |
| 81 | 2015769881 | LALLAN | 0 | 0.00 | - | Left Service | 0.00 |
| 82 | 2015769888 | UMESH | 0 | 0.00 | - | Left Service | 0.00 |
| 83 | 2015769899 | ARVIND | 0 | 0.00 | - | Left Service | 0.00 |
| 84 | 2015769903 | BHOLA | 31 | 9760.00 | - | - | 171.00 |
| 85 | 2015769906 | DILIP KUMAR | 31 | 11678.00 | - | - | 205.00 |
| 86 | 2015769911 | MUKESH | 0 | 0.00 | - | Left Service | 0.00 |
| 87 | 2015769921 | RAJEEV | 0 | 0.00 | - | Left Service | 0.00 |
| 88 | 2015769942 | RANJIT | 31 | 12861.00 | - | - | 226.00 |
| 89 | 2015770226 | KAMLESH | 31 | 9178.00 | - | - | 161.00 |
| 90 | 2015770245 | SANDEEP | 31 | 11468.00 | - | - | 201.00 |
| 91 | 2015770254 | SANDEEP | 31 | 9178.00 | - | - | 161.00 |
| 92 | 2015770269 | VINOD | 31 | 9178.00 | - | - | 161.00 |
| 93 | 2015823698 | JITENDRA | 31 | 9760.00 | - | - | 171.00 |
| 94 | 2015823704 | JORAWAR SINGH | 0 | 0.00 | - | Left Service | 0.00 |
| 95 | 2015823714 | MITHLESH | 0 | 0.00 | - | Left Service | 0.00 |
| 96 | 2015823726 | RAJU | 0 | 0.00 | - | Left Service | 0.00 |
| 97 | 2015823733 | SHIVAN | 31 | 9760.00 | - | - | 171.00 |
| 98 | 2015828984 | SANDEEP | 0 | 0.00 | - | Left Service | 0.00 |
| 99 | 2015828993 | SAMBHU KUMAR | 0 | 0.00 | - | Left Service | 0.00 |
| 100 | 2015829002 | MAHESHWAR | 0 | 0.00 | - | Left Service | 0.00 |
| 101 | 2015876266 | RAJIV | 31 | 9760.00 | - | - | 171.00 |
| 102 | 2015922368 | SUNIL KUMAR | 0 | 0.00 | - | Left Service | 0.00 |
| 103 | 2015922373 | SUSHIL KUMAR | 0 | 0.00 | - | Left Service | 0.00 |
| 104 | 2015922374 | RAHUL | 0 | 0.00 | - | Left Service | 0.00 |
| 105 | 2015922375 | SAURABH KUMAR | 31 | 43505.00 | - | - | 762.00 |
| 106 | 2015922382 | SUNNY | 31 | 12474.00 | - | - | 219.00 |
| 107 | 2015954567 | AJIT KUMAR | 31 | 11154.00 | - | - | 196.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jan-2016

Employer Code :20001075980001001

Employer Name :KANDARP TRADELINKS AND

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|--------------------|-------------|---------------------|--------------------------------|--------------|------------------|
| 108 | 2015954577 | AMAN KUMAR RATHI | 31 | 11154.00 | - | - | 196.00 |
| 109 | 2015954592 | MOBIN KHAN | 31 | 11554.00 | - | - | 203.00 |
| 110 | 2015954596 | ASHWANI KUMAR | 31 | 9178.00 | - | - | 161.00 |
| 111 | 2015954747 | SUMIT | 28 | 8290.00 | - | - | 146.00 |
| 112 | 2015994589 | NARENDRA KUMAR | 0 | 0.00 | - | Left Service | 0.00 |
| 113 | 2015994600 | DHARAMVEER SINGH | 0 | 0.00 | - | Left Service | 0.00 |
| 114 | 2015994625 | NAVEEN KUMAR | 31 | 12251.00 | - | - | 215.00 |
| 115 | 2015994641 | ANSHUL KUMAR | 31 | 13576.00 | - | - | 238.00 |
| 116 | 2015994654 | RAHUL KUMAR CHAURA | 31 | 13576.00 | - | - | 238.00 |
| 117 | 2015994661 | AMIT KUMAR | 31 | 13576.00 | - | - | 238.00 |
| 118 | 2015994677 | ZAKIR ALI | 31 | 14235.00 | - | - | 250.00 |
| 119 | 2015994688 | RAMESH KUMAR | 31 | 14485.00 | - | - | 254.00 |
| 120 | 2015994692 | ALOK KUMAR MISHRA | 8 | 2369.00 | - | - | 42.00 |
| 121 | 2015994702 | SHAILENDRA KUMAR | 31 | 11154.00 | - | - | 196.00 |
| 122 | 2015994718 | SACHIN SRIVASTAV | 31 | 12559.00 | - | - | 220.00 |
| 123 | 2016042756 | ANUPAM TRIPATHI | 31 | 16041.00 | - | - | 281.00 |
| 124 | 2016042765 | ASHISH | 18 | 10015.00 | - | - | 176.00 |
| 125 | 2016042769 | KUNDAN KUMAR | 6 | 1776.00 | - | - | 32.00 |
| 126 | 2016042774 | VINOD TIWARI | 17 | 8705.00 | - | - | 153.00 |
| 127 | 2016042789 | NIRMAL THAKUR | 29 | 9168.00 | - | - | 161.00 |
| 128 | 2016042804 | DHARAMVIR | 20 | 5921.00 | - | - | 104.00 |
| 129 | 2016042809 | BEER BHAN | 11 | 3365.00 | - | - | 59.00 |
| 130 | 2204679637 | DHAN SINGH | 31 | 9178.00 | - | - | 161.00 |
| 131 | 6709384261 | RAMESH KUMAR | 29 | 13147.00 | - | - | 231.00 |
| Total Monthly Wages : | | | | 1,156,709.00 | Total IP Contribution : | | 20,290.00 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 20,290.00 | 54,944.00 | 75,234.00 | 0.00 | 1,156,709.00 |

-- End of Report --