

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

TRRN: 1051702008766

Establishment Code & Name : DSNHP0937591000 KANDARP TRADELINKS & SERVICES

Dues for the wage month of :January 2017

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

Total Subscribers :	EPF 74	EPS 74	EDLI 74
Total Wages :	7,78,366	7,78,366	7,78,366

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	6,616	0	0	200	6,816
2	Employer's Share Of Contribution	28,560	0	64,832	3,903	0	97,295
3	Employee's Share Of Contribution	93,388	0	0	0	0	93,388
Grand Total : One Lakh Ninety-Seven Thousand Four Hundred Ninety-Nine Rupees Only							1,97,499

(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 14-FEB-2017 17:57, 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.) -	1,97,499
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,97,499

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JAN-2017** for Establishment **DSNHP0937591000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1051702008766** has been generated on

14-FEB-2017 18:05

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)



M/S. KANDARP TRADELINKS AND SERVICES D P LTD
 13/37
 GROUND FLOOR FRONT SIDE
 SUBHASH NAGAR
 DELHI 110027
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : JANAKPURI - B-1 COMMUNITY CENTER
 Address : PLOT NO. 28,BLOCK B,COMMUNITY CENTRE ,JANAKPURI, NEW DELHI
 JANAKPURI
 City : NEW DELHI 110058
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : AMIT@KTSPL.IN
 Cust ID : 32790607
 Account No : 01292560002019 PB Customer
 A/C Open Date : 06/06/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000129 MICR : 110240016
 Branch Code : 129 Product Code : 256

From : 15/02/2017

To : 15/02/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
15/02/17	HHDF5120374045/BILLDKEMPLOYEESPROVI	0000170467081959	15/02/17	197499		129240.68

STATEMENT SUMMARY :-

Opening Balance	576532.7					
		Debits		Credits		Closing Bal
				457292	0	119240.68
		Dr Count		Cr Count		
				8	0	

Generated On: 17-Feb-2017 18:35 Generated By: 32790608 Requesting Branch Code: NET

HDFC Bank Service Tax Registration NO. : M-IV/ST/ BANK & OTHER SERVICES / 20 / 2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

--- End Of Statement ---