

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

TRRN: 1051707005249

Establishment Code & Name : DSNHP0937591000 KANDARP TRADELINKS & SERVICES

Dues for the wage month of :June 2017

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

Total Subscribers :	EPF 74	EPS 74	EDLI 74
Total Wages :	7,76,873	7,76,873	7,76,873

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	6,603	0	0	200	6,803
2	Employer's Share Of Contribution	28,505	0	64,707	3,897	0	97,109
3	Employee's Share Of Contribution	93,212	0	0	0	0	93,212
Grand Total : One Lakh Ninety-Seven Thousand One Hundred Twenty-Four Rupees Only							1,97,124

(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 10-JUL-2017 17:39, 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.) -	1,97,124
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,97,124

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUN-2017** for Establishment **DSNHP0937591000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1051707005249** has been generated on

10-JUL-2017 17:41

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)

Transaction Successful

Payment Details:	
Bank	State Bank of India
TRRN	1051707005249
CRN	002110717571080
Paid Amount ()	197124
Payment Status	Transaction Successful
Click here Home to go to home page.	

HDFC BANK Ltd.
accounts

Page No .: 1

Statement of

M/S. KANDARP TRADELINKS AND SERVICES D P LTD
OFFICE NO.- 309
6 DLF BUILDING MOTI NAGAR
INDUSTRIAL AREA ,NAJAFGARH
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From : 11/07/2017 To : 11/07/2017

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
Email :AMIT@KTSPL.IN
OD Limit :0.00 Currency :INR
Cust ID :32790607
Account No :01292560002019 Preferred Customer
A/C Open Date :06/06/2009
Account Status :Regular
RTGS/NEFT IFSC :HDFC0000129 MICR :110240016

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.
11/07/17	JHDF5489994980/BILLDKEMPLOYEESPROVI	0000171922590311	11/07/17	197124



Challan Type: Monthly Contribution Challan | Challan Status: --Select--

QSearch Reset

Challan List: Page Size: 10

S No.	Type	TRRN	Status	Wage Month	Challan Date	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amount
1	Monthly Contribution Challan	1051707005249	Payment Confirmed	JUN-2017	10-JUL-2017 17:39	1,21,717	6,603	64,707	3,897	200	1,97,124

One record found.
1