

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

TRRN: 1051704009764

Establishment Code & Name : DSNHP0937591000 KANDARP TRADELINKS & SERVICES

Dues for the wage month of :March 2017

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

Total Subscribers :	EPF 76	EPS 76	EDLI 76
Total Wages :	8,08,355	8,08,355	8,08,355

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	6,871	0	0	200	7,071
2	Employer's Share Of Contribution	29,656	0	67,330	4,053	0	101,039
3	Employee's Share Of Contribution	96,986	0	0	0	0	96,986
Grand Total : Two Lakh Five Thousand Ninety-Six Rupees Only							2,05,096

(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-APR-2017 13:10, 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.) -	2,05,096
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,05,096



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KANDARP TRADELINKS & SERVICES DELHI P LTD		
Establishment Id	DSNHP0937591000	LIN	Not Available
Wage Month	MAR-2017	Return Month	APR-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2017	Uploaded Date Time	14-APR-2017 13:07
Exemption Status	Unexempted		
Remarks	EPF March-2017		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	100097401023	Abhay	ABHAY	13,300	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
2	100551466358	Abhimanyu Kumar	ABHIMANYU KUMAR	12,784	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
3	100613965985	Ajit Kumar	AJIT KUMAR	13,035	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
4	100098226876	Akhilesh Kumar	AKHILESH KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
5	100613510192	Aman Kumar Rathi	AMAN KUMAR	12,410	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
6	100551465012	Anil Kumar	ANIL KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
7	100087635671	ANUJ JAUHARI	ANUJ JAUHARI	14,802	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
8	100101177218	Ashok Sharma	ASHOK KUMAR	12,635	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
9	100101073465	Ashok Kumar	ASHOK KUMAR	10,249	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
10	100614522511	Ashwani Kumar	ASHWANI KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
11	100118243773	Babita Singh	BABITA SINGH	13,235	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
12	100118431987	Bal Kishan	BAL KISHAN	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100118614392	Baleshwar Bhagat	BALESHWAR BHAGAT	14,990	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
14	100702400468	Baljeet Kumar	BALJEET	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
15	100119187231	Bharat Rawat	BHARAT RAWAT	30,000	13,375	13,375	13,375	1,605	1,114	491	0	0	-	-	NA
16	100112465379	BHIMA SINGH	BHIMA SINGH	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
17	100119436133	Bhola Mehto	BHOLA MEHTO	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
18	100114162726	BIJENDER SINGH	BIJENDER SINGH	14,217	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
19	100129353253	DALBEER SINGH	DALBEER SINGH	14,990	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
20	100142434814	Daya Shankar	DAYA SHANKAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
21	100130850165	DAYANAND SINGH	DAYANAND SINGH	14,217	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
22	101069920078	Devender Kumar	DEVENDER KUMAR	3,168	3,168	3,168	3,168	380	264	116	0	0	-	-	NA
23	101047481348	Devender Kumar	DEVENDER KUMAR	12,467	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
24	100143126362	Dhan Singh	DHAN SINGH	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
25	100451367837	Dharmender	DHARMENDER	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
26	100143533674	Dil Bahadur Thapa	DIL BHADUR THAPA	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
27	100570881845	Dilip Kumar	DILIP KUMAR	14,435	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
28	100158911116	Ghan Shyam singh	GHAN SHYAM SINGH	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
29	100451045233	Harichand	HARI CHAND	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
30	100988123084	Harish Kumar	HARISH KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
31	100170528097	JAGDISH KUMAR	JAGDISH KUMAR	15,935	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
32	100180354360	Jitender Kumar	JITENDER	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
33	100033849360	Jitender	JITENDER KUMAR	16,727	11,986	11,986	11,986	1,438	998	440	0	0	-	-	NA
34	100240379524	Mahendra Singh	MAHENDER KUMAR	16,635	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
35	100450290855	Manish Kumar	MANISH KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	100241178379	Manish Kumar	MANISH KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
37	101069920084	Manish Paliwal	MANISH PALIWAL	19,959	14,066	14,066	14,066	1,688	1,172	516	0	0	-	-	NA
38	100702247104	Md Sajid Khan	MD. SAJID KHAN	15,335	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
39	100615169967	MOBIN KHAN	MOBIN KHAN	14,986	11,986	11,986	11,986	1,438	998	440	0	0	-	-	NA
40	100242884854	Mohd.Washim	MOHD WASIM	13,085	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
41	100450290864	Mohit Kumar	MOHIT	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
42	100450721527	Mukesh Kumar	MUKESH KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
43	100259169324	Narender Singh Negi	NARENDER NEGI	34,743	13,643	13,643	13,643	1,637	1,136	501	0	0	-	-	NA
44	100001935607	Niraj Choudhary	NEERAJ CHOUDHARY	22,382	11,622	11,622	11,622	1,395	968	427	0	0	-	-	NA
45	100259989253	Nilesh Kumar	NILESH KUMAR	10,249	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
46	100570192299	Nishant Chaudhary	NISHANT RANJAN	13,691	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
47	100906346974	Pappu Kumar	PAPPU KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
48	100284416186	Pawan kumar	PAWAN KUMAR	17,585	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
49	100284411481	Pawan Singh	PAWAN SINGH	15,935	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
50	100285196555	Prakash Chandra	PRAKASH CHANDRA	14,485	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
51	100906477257	Pooran Singh	PURAN SINGH	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
52	100318072660	Rajesh Kumar	RAJESH KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
53	100318471879	Raju	RAJU	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
54	100318872170	Ram Kumar	RAM KUMAR	14,285	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
55	100318940345	Ram Prasad	RAM PRASAD	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
56	100318945992	Ram Pratap Anuragi	RAM PRATAP ANURAGI	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
57	100319354548	Ramesh . Kumar	RAMESH KUMAR	14,990	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
58	100928836808	Ranjeet Sahani	RANJEET SAHNI	13,683	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	100379312451	Sanjeet Kumar	SANJEET KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
60	100335708722	SANT RAM	SANT RAM	10,249	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
61	100382213609	Shivkant Dixit	SHIV KANT	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
62	100702368504	Shiv Kumar	SHIV KUMAR	3,168	3,168	3,168	3,168	380	264	116	20	0	-	-	NA
63	100773830355	SONU KUMAR	SONU KUMAR	9,503	9,503	9,503	9,503	1,140	792	348	1	0	-	-	NA
64	100384816703	Subodh Kumar Singh	SUBODH KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
65	100773444469	Sudesh Rawat	SUDESH RAWAT	12,929	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
66	100450601013	Sunil Kumar	SUNIL KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
67	100370841995	SUNIL KUMAR SINGH	SUNIL KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
68	100373297786	SURENDRA SINGH	SURENDRA SINGH	16,235	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA
69	100451254726	Suresh Kumar	SURESH KUMAR	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
70	100375251870	SURYA KANT	SURYAKANT	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
71	100397048673	Umesh Singh	UMESH SINGH	9,503	9,503	9,503	9,503	1,140	792	348	1	0	-	-	NA
72	100412438107	Vijay Narayan	VIJAY NARAYAN	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
73	100028239008	VINAY JHA	VINAY JHA	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	NA
74	100413105933	Vinod Kumar	VINOD KUMAR	16,286	11,986	11,986	11,986	1,438	998	440	0	0	-	-	NA
75	100503266936	Yadram	YADRAM	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	NA
76	100416650759	Yogendra Kumar Singh	YOGENDRA KUMAR	17,135	11,935	11,935	11,935	1,432	994	438	0	0	-	-	NA



Transaction Successful

Payment Details:	
Bank	State Bank of India
TRRN	1051704009764
CRN	002140417708250
Paid Amount (₹)	205096
Payment Status	Transaction Successful
Click here Home to go to home page.	



Payment done successfully on 14-Apr-2017 09:42 IST

Payment Details:

INB Reference Number	CP81900396
Merchant Reference Number	1051704009764
Amount	INR 2,05,096.00
Amount in Words	Two Lakhs Five Thousand Ninety Six Rupees only
Status	Completed Successfully
Date - Time	14-Apr-2017 09:42 IST

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