



**EMPLOYEE'S PROVIDENT FUND  
ORGANISATION**

**ELECTRONIC CHALLAN RETURN (ECR)  
(ACKNOWLEDGEMENT SLIP)**

Your ECR for the month of 10/2016 for Establishment ID DSNHP0937591000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1051611012785 has been generated on 28/11/2016 17:37. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

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)



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

TRRN: **1051611012785**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD  
ADDRESS : F 14, EAST OF KAILASHNEW DELHINEW DELHI190DL

Dues for the wage month of: **10/2016**

TOTAL SUBSCRIBERS:	A/C.01 74	A/C.10 74	A/C.21 74
TOTAL WAGES:	A/C.01 790700	A/C.10 790700	A/C.21 790700

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	29009		65859	3954		98822
2. EMPLOYEE'S SHARE OF CONT.	94868					94868
3. ADMIN CHARGES		6721			200	6921
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Six Hundred and Eleven Only

**200611**

**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 & Branch-----  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the Depositor-----

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 28/11/2016 17:37, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DSNHP0937591000  
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD  
TRRN : 1051611012785

Employer E-Sewa  
ECR UPLOADED 28/11/2016 17:37:43

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000003	Ghan Shyam singh	9820	9820	1178	1178	818	818	360	360	0	0
2	0000004	Harichand	8870	8870	1064	1064	739	739	325	325	3	0
3	0000006	Pawan Singh	11935	11935	1432	1432	994	994	438	438	0	0
4	0000007	Rajesh Kumar	9820	9820	1178	1178	818	818	360	360	0	0
5	0000008	Ram Prasad	9820	9820	1178	1178	818	818	360	360	0	0
6	0000010	Subodh Kumar Singh	9820	9820	1178	1178	818	818	360	360	0	0
7	0000011	SUNIL KUMAR SINGH	9820	9820	1178	1178	818	818	360	360	0	0
8	0000012	SURENDRA SINGH	11935	11935	1432	1432	994	994	438	438	0	0
9	0000015	Bhola Mehto	9820	9820	1178	1178	818	818	360	360	0	0
10	0000016	Dil Bahadur Thapa	9820	9820	1178	1178	818	818	360	360	0	0
11	0000022	Pawan kumar	11935	11935	1432	1432	994	994	438	438	0	0
12	0000025	Ram Kumar	11935	11935	1432	1432	994	994	438	438	0	0
13	0000026	Sanjeet Kumar	9820	9820	1178	1178	818	818	360	360	0	0
14	0000032	Bal Kishan	9820	9820	1178	1178	818	818	360	360	0	0
15	0000055	Narender Singh Negi	13643	13643	1637	1637	1136	1136	501	501	0	0
16	0000059	Akhilesh Kumar	9820	9820	1178	1178	818	818	360	360	0	0
17	0000062	JAGDISH KUMAR	11935	11935	1432	1432	994	994	438	438	0	0
18	0000066	Prakash Chandra	11935	11935	1432	1432	994	994	438	438	0	0
19	0000072	Nilesh Kumar	9724	9724	1167	1167	810	810	357	357	0	0
20	0000073	Vinod Kumar	11986	11986	1438	1438	998	998	440	440	0	0
21	0000074	Ashok Kumar	9724	9724	1167	1167	810	810	357	357	0	0

22	0000078	BHIMA SINGH	9820	9820	1178	1178	818	818	360	360	0	0
23	0000079	DALBEER SINGH	11935	11935	1432	1432	994	994	438	438	0	0
24	0000081	Manish Kumar	9820	9820	1178	1178	818	818	360	360	0	0
25	0000086	ANUJ JAUHARI	11935	11935	1432	1432	994	994	438	438	0	0
26	0000093	Baleshwar Bhagat	11935	11935	1432	1432	994	994	438	438	0	0
27	0000094	Umesh Singh	8870	8870	1064	1064	739	739	325	325	3	0
28	0000095	Daya Shankar	9820	9820	1178	1178	818	818	360	360	0	0
29	0000102	BIJENDER SINGH	11165	11165	1340	1340	930	930	410	410	2	0
30	0000103	Vijay Narayan	9820	9820	1178	1178	818	818	360	360	0	0
31	0000105	Babita Singh	11935	11935	1432	1432	994	994	438	438	0	0
32	0000110	Jitender Kumar	9820	9820	1178	1178	818	818	360	360	0	0
33	0000115	Ram Pratap Anuragi	9820	9820	1178	1178	818	818	360	360	0	0
34	0000116	Ramesh Kumar	11935	11935	1432	1432	994	994	438	438	0	0
35	0000118	Yogendra Kumar Singh	11935	11935	1432	1432	994	994	438	438	0	0
36	0000120	Suresh Kumar	7919	7919	950	950	660	660	290	290	6	0
37	0000126	SURYA KANT	9820	9820	1178	1178	818	818	360	360	0	0
38	0000129	DAYANAND SINGH	11935	11935	1432	1432	994	994	438	438	0	0
39	0000148	Arvind Kumar	11935	11935	1432	1432	994	994	438	438	0	0
40	0000152	Shivkant Dixit	9820	9820	1178	1178	818	818	360	360	0	0
41	0000153	Raju	9820	9820	1178	1178	818	818	360	360	0	0
42	0000154	Bharat Rawat	13375	13375	1605	1605	1114	1114	491	491	0	0
43	0000157	Mahendra Singh	11935	11935	1432	1432	994	994	438	438	0	0
44	0000159	Abhay	11935	11935	1432	1432	994	994	438	438	0	0
45	0000168	Mohd Washim	11935	11935	1432	1432	994	994	438	438	0	0
46	0000173	SANT RAM	9724	9724	1167	1167	810	810	357	357	0	0
47	0000179	Dhan Singh	9820	9820	1178	1178	818	818	360	360	0	0
48	0000180	Ashok Sharma	11935	11935	1432	1432	994	994	438	438	0	0
49	0000181	VINAY JHA	9820	9820	1178	1178	818	818	360	360	0	0
50	0000182	Jitender	11986	11986	1438	1438	998	998	440	440	0	0
51	0000186	Niraj Choudhary	11622	11622	1395	1395	968	968	427	427	0	0

52	0000188	Sunil Kumar	9820	9820	1178	1178	818	818	360	360	0	0
53	0000192	Mohit Kumar	9820	9820	1178	1178	818	818	360	360	0	0
54	0000199	Mukesh Kumar	9724	9724	1167	1167	810	810	357	357	0	0
55	0000200	Praveen	9724	9724	1167	1167	810	810	357	357	0	0
56	0000201	Manish Kumar	9724	9724	1167	1167	810	810	357	357	0	0
57	0000206	Dharmender	9097	9097	1092	1092	758	758	334	334	2	0
58	0000245	Yadram	9724	9724	1167	1167	810	810	357	357	0	0
59	0000250	Abhimanyu Kumar	11935	11935	1432	1432	994	994	438	438	0	0
60	0000251	Anil KUMar	9724	9724	1167	1167	810	810	357	357	0	0
61	0000363	Dilip Kumar	11935	11935	1432	1432	994	994	438	438	0	0
62	0000391	Nishant Chaudhary	11935	11935	1432	1432	994	994	438	438	0	0
63	0000406	Ajit Kumar	11935	11935	1432	1432	994	994	438	438	0	0
64	0000407	Aman Kumar Rathi	11935	11935	1432	1432	994	994	438	438	0	0
65	0000408	MOBIN KHAN	11986	11986	1438	1438	998	998	440	440	0	0
66	0000409	Ashwani Kumar	7215	7215	866	866	601	601	265	265	8	0
67	0000415	Rahul Kumar Chaurasiya	11935	11935	1432	1432	994	994	438	438	0	0
68	0000417	Dharamveer Das	0	0	0	0	0	0	0	0	31	0
69	0000451	Baljeet Kumar	9820	9820	1178	1178	818	818	360	360	0	0
70	0000452	Shiv Kumar	9820	9820	1178	1178	818	818	360	360	0	0
71	0000473	SONU KUMAR	9820	9820	1178	1178	818	818	360	360	0	0
72	0000488	Pooran Singh	9820	9820	1178	1178	818	818	360	360	0	0
73	0000497	Pappu Kumar	9724	9724	1167	1167	810	810	357	357	0	0
74	0000498	Sudesh Rawat	11935	11935	1432	1432	994	994	438	438	0	0
75	0000499	Ranjeet Sahni	11935	11935	1432	1432	994	994	438	438	0	0
<b>GRAND TOTAL</b>			790700	790700	94868	94868	65859	65859	29009	29009	55	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	94868	29009	6721	65859	3954	200	200611
<b>TOTAL AMOUNT BEING REMITTED</b>	94868	29009	6721	65859	3954	200	200611

**PART B-NEW MEMBERS' DETAILS**

--Nil --

**PART C-EXITING MEMBERS' DETAILS**

--Nil --

**PART D : MEMBER'S ARREAR DETAILS**

--Nil --

**NOTE:** The report generated is on the basis of uploaded ECR on **28/11/2016 17:37:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.