



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

TRRN: **1051610012133**
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: **09/2016**

TOTAL SUBSCRIBERS:	A/C.01 75	A/C.10 75	A/C.21 75
TOTAL WAGES:	A/C.01 784745	A/C.10 784745	A/C.21 784745

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	28790		65363	3924		98077
2. EMPLOYEE'S SHARE OF CONT.	94153					94153
3. ADMIN CHARGES		6670			200	6870
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Ninety-Nine Thousand One Hundred Only

199100

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 Depositer-----
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 21/10/2016 16:49, 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 >> TRRN Query



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**

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

Your ECR for the month of 09/2016 for Establishment ID DSNHP0937591000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 1051610012133 has been generated on 21/10/2016 16:49. 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)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051610012133

Employer E-Sewa
ECR UPLOADED 21/10/2016 16:49:06

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	6219	6219	746	746	518	518	228	228	11	0
3	0000006	Pawan Singh	11935	11935	1432	1432	994	994	438	438	0	0
4	0000007	Rajesh Kumar	7201	7201	864	864	600	600	264	264	8	0
5	0000008	Ram Prasad	9820	9820	1178	1178	818	818	360	360	0	0
6	0000010	Subodh Kumar Singh	7856	7856	943	943	654	654	289	289	6	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	10344	10344	1241	1241	862	862	379	379	4	0
19	0000072	Nilesh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
20	0000073	Vinod Kumar	11622	11622	1395	1395	968	968	427	427	0	0
21	0000074	Ashok Kumar	9568	9568	1148	1148	797	797	351	351	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	9820	9820	1178	1178	818	818	360	360	0	0
28	0000095	Daya Shankar	9820	9820	1178	1178	818	818	360	360	0	0
29	0000102	BIJENDER SINGH	11935	11935	1432	1432	994	994	438	438	0	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	0000109	Nirbhay Singh	3487	3487	418	418	290	290	128	128	0	0
33	0000110	Jitender Kumar	9820	9820	1178	1178	818	818	360	360	0	0
34	0000115	Ram Pratap Anuragi	9820	9820	1178	1178	818	818	360	360	0	0
35	0000116	Ramesh Kumar	11935	11935	1432	1432	994	994	438	438	0	0
36	0000118	Yogendra Kumar Singh	11935	11935	1432	1432	994	994	438	438	0	0
37	0000120	Suresh Kumar	5892	5892	707	707	491	491	216	216	12	0
38	0000126	SURYA KANT	9820	9820	1178	1178	818	818	360	360	0	0
39	0000129	DAYANAND SINGH	11935	11935	1432	1432	994	994	438	438	0	0
40	0000148	Arvind Kumar	11935	11935	1432	1432	994	994	438	438	0	0
41	0000152	Shivkant Dixit	9820	9820	1178	1178	818	818	360	360	0	0
42	0000153	Raju	9820	9820	1178	1178	818	818	360	360	0	0
43	0000154	Bharat Rawat	13375	13375	1605	1605	1114	1114	491	491	0	0
44	0000157	Mahendra Singh	11935	11935	1432	1432	994	994	438	438	0	0
45	0000159	Abhay	11935	11935	1432	1432	994	994	438	438	0	0
46	0000168	Mohd Washim	11935	11935	1432	1432	994	994	438	438	0	0
47	0000173	SANT RAM	9568	9568	1148	1148	797	797	351	351	0	0
48	0000179	Dhan Singh	9820	9820	1178	1178	818	818	360	360	0	0
49	0000180	Ashok Sharma	11935	11935	1432	1432	994	994	438	438	0	0
50	0000181	VINAY JHA	9820	9820	1178	1178	818	818	360	360	0	0
51	0000182	Jitender	11622	11622	1395	1395	968	968	427	427	0	0
52	0000186	Niraj	11622	11622	1395	1395	968	968	427	427	0	0

		Choudhary										
53	0000188	Sunil Kumar	9820	9820	1178	1178	818	818	360	360	0	0
54	0000192	Mohit Kumar	9820	9820	1178	1178	818	818	360	360	0	0
55	0000199	Mukesh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
56	0000200	Praveen	9568	9568	1148	1148	797	797	351	351	0	0
57	0000201	Manish Kumar	9568	9568	1148	1148	797	797	351	351	0	0
58	0000206	Dharmender	9568	9568	1148	1148	797	797	351	351	0	0
59	0000245	Yadram	9568	9568	1148	1148	797	797	351	351	0	0
60	0000250	Abhimanyu Kumar	11935	11935	1432	1432	994	994	438	438	0	0
61	0000251	Anil KUMar	8930	8930	1072	1072	744	744	328	328	2	0
62	0000363	Dilip Kumar	11935	11935	1432	1432	994	994	438	438	0	0
63	0000391	Nishant Chaudhary	11935	11935	1432	1432	994	994	438	438	0	0
64	0000406	Ajit Kumar	11935	11935	1432	1432	994	994	438	438	0	0
65	0000407	Aman Kumar Rathi	11935	11935	1432	1432	994	994	438	438	0	0
66	0000408	MOBIN KHAN	11622	11622	1395	1395	968	968	427	427	0	0
67	0000409	Ashwani Kumar	9568	9568	1148	1148	797	797	351	351	0	0
68	0000415	Rahul Kumar Chaurasiya	11935	11935	1432	1432	994	994	438	438	0	0
69	0000417	Dharamveer Das	0	0	0	0	0	0	0	0	30	0
70	0000451	Baljeet Kumar	9820	9820	1178	1178	818	818	360	360	0	0
71	0000452	Shiv Kumar	9820	9820	1178	1178	818	818	360	360	0	0
72	0000473	SONU KUMAR	9820	9820	1178	1178	818	818	360	360	0	0
73	0000488	Pooran Singh	9820	9820	1178	1178	818	818	360	360	0	0
74	0000497	Pappu Kumar	9568	9568	1148	1148	797	797	351	351	0	0
75	0000498	Sudesh Rawat	11935	11935	1432	1432	994	994	438	438	0	0
76	0000499	Ranjeet Sahni	11935	11935	1432	1432	994	994	438	438	0	0
GRAND TOTAL			784745	784745	94153	94153	65363	65363	28790	28790	73	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
TOTAL DUES AS PER ECR	94153	28790	6670	65363	3924	200	199100
TOTAL AMOUNT BEING REMITTED	94153	28790	6670	65363	3924	200	199100

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000499	Ranjeet Sahni	Sagar Sahni	Father	01-01-1985	Male	01-09-2016	01-09-2016

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000109	Nirbhay Singh	09-09-2016	09-09-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

- --Nil --

NOTE: The report generated is on the basis of uploaded ECR on **21/10/2016 16:49:06** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.