

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (04/2014) AND RETURN MONTH (05/2014)**

ESTABLISHMENT ID : DSNHP0937591000  
NAME OF ESTABLISHMENT : KANDARP TRADELINKS - SERVICES DELHI P LTD  
TRRN : 1051405009931

Employer E-Sewa  
ECR UPLOADED 24/05/2014 11:00:45

**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	8086	6500	970	970	541	541	429	429	0	0
2	0000004	HARICHAND	8086	6500	970	970	541	541	429	429	0	0
3	0000006	PAWAN SINGH	9802	6500	1176	1176	541	541	635	635	0	0
4	0000007	RAJESH KUMAR	8086	6500	970	970	541	541	429	429	0	0
5	0000008	RAM PRASAD	0	0	0	0	0	0	0	0	30	0
6	0000010	SUBODH KUMAR SINGH	6738	6500	809	809	541	541	268	268	5	0
7	0000011	SUNIL KUMAR SINGH	8086	6500	970	970	541	541	429	429	0	0
8	0000012	SURENDRA SINGH	9802	6500	1176	1176	541	541	635	635	0	0
9	0000015	BHOLA MEHTO	8086	6500	970	970	541	541	429	429	0	0
10	0000016	DIL BHADUR THAPA	8086	6500	970	970	541	541	429	429	0	0
11	0000022	PAWAN KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
12	0000025	RAM KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
13	0000026	SANJEET KUMAR	8086	6500	970	970	541	541	429	429	0	0
14	0000027	UMESH CHANDRA	9802	6500	1176	1176	541	541	635	635	0	0
15	0000028	AMARJEET SINGH	5800	5800	696	696	483	483	213	213	0	0
16	0000030	ANIL YADAV	5800	5800	696	696	483	483	213	213	0	0
17	0000032	BAL KISHAN	8086	6500	970	970	541	541	429	429	0	0
18	0000033	JAGDISH	7020	6500	842	842	541	541	301	301	0	0

		PANDIT										
19	0000034	MADHU KAUSHIK	6800	6500	816	816	541	541	275	275	0	0
20	0000037	RAM PUKAR	5800	5800	696	696	483	483	213	213	0	0
21	0000038	RANJIT SINGH	5800	5800	696	696	483	483	213	213	0	0
22	0000041	MITHLESH	5607	5607	673	673	467	467	206	206	1	0
23	0000042	HARENDER KUMAR	6500	6500	780	780	541	541	239	239	0	0
24	0000043	RAM LAKHAN PRASAD	5800	5800	696	696	483	483	213	213	0	0
25	0000047	SUDHIR KUMAR	8200	6500	984	984	541	541	443	443	0	0
26	0000055	NARENDER SINGH NEGI	10000	6500	1200	1200	541	541	659	659	0	0
27	0000059	AKHILESH KUMAR	8086	6500	970	970	541	541	429	429	0	0
28	0000062	JAGDISH KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
29	0000063	MANJEET SINGH	5800	5800	696	696	483	483	213	213	0	0
30	0000065	DHARMENDER	5413	5413	650	650	451	451	199	199	2	0
31	0000066	PRAKASH CHANDRA	9802	6500	1176	1176	541	541	635	635	0	0
32	0000072	NILESH KUMAR	7722	6500	927	927	541	541	386	386	0	0
33	0000073	VINOD KUMAR	9386	6500	1126	1126	541	541	585	585	0	0
34	0000074	ASHOK KUMAR	7722	6500	927	927	541	541	386	386	0	0
35	0000078	BHIMA SINGH	8086	6500	970	970	541	541	429	429	0	0
36	0000079	DALBEER SINGH	9802	6500	1176	1176	541	541	635	635	0	0
37	0000081	MANISH KUMAR	8086	6500	970	970	541	541	429	429	0	0
38	0000086	ANUJ JAUHARI	9802	6500	1176	1176	541	541	635	635	0	0
39	0000087	MAHENDER SINGH	7020	6500	842	842	541	541	301	301	0	0
40	0000093	BALESHWAR BHAGAT	9802	6500	1176	1176	541	541	635	635	0	0
41	0000094	UMESH SINGH	8086	6500	970	970	541	541	429	429	0	0

42	0000095	DAYA SHANKAR	8086	6500	970	970	541	541	429	429	0	0
43	0000096	ANIL GUSAIN	7959	6500	955	955	541	541	414	414	2	0
44	0000100	NAVNEET SINGH	7020	6500	842	842	541	541	301	301	0	0
45	0000101	SUBHASH SEMWAL	9802	6500	1176	1176	541	541	635	635	0	0
46	0000102	BIJENDER SINGH	9802	6500	1176	1176	541	541	635	635	0	0
47	0000103	VIJAY NARAYAN	8086	6500	970	970	541	541	429	429	0	0
48	0000104	ANIL SINGH	8086	6500	970	970	541	541	429	429	0	0
49	0000105	BABITA SINGH	9802	6500	1176	1176	541	541	635	635	0	0
50	0000106	JAGBIR SINGH	9802	6500	1176	1176	541	541	635	635	0	0
51	0000109	NIRBHAY SINGH	9802	6500	1176	1176	541	541	635	635	0	0
52	0000110	JITENDER	8086	6500	970	970	541	541	429	429	0	0
53	0000114	KANHIYA NATH	9802	6500	1176	1176	541	541	635	635	0	0
54	0000115	RAM PRATAP ANURAGI	8086	6500	970	970	541	541	429	429	0	0
55	0000116	RAMESH KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
56	0000118	YOGENDRA KUMAR SINGH	9802	6500	1176	1176	541	541	635	635	0	0
57	0000120	SURESH KUMAR	8086	6500	970	970	541	541	429	429	0	0
58	0000121	KULDEEP SINGH	6786	6500	814	814	541	541	273	273	1	0
59	0000123	PUSHPINDE R	5800	5800	696	696	483	483	213	213	0	0
60	0000126	SURYA KANT	8086	6500	970	970	541	541	429	429	0	0
61	0000129	DAYANAND SINGH	9802	6500	1176	1176	541	541	635	635	0	0
62	0000131	GYA PRASAD	5800	5800	696	696	483	483	213	213	0	0
63	0000133	DEEVAN SINGH	8086	6500	970	970	541	541	429	429	0	0
64	0000134	RAVI MISHRA	6500	6500	780	780	541	541	239	239	0	0
65	0000139	BHUPESH	6500	6500	780	780	541	541	239	239	0	0

66	0000142	ROHTASH SINGH	7020	6500	842	842	541	541	301	301	0	0
67	0000143	RAVINDER TIWARI	6000	6000	720	720	500	500	220	220	0	0
68	0000144	VAKIL	7020	6500	842	842	541	541	301	301	0	0
69	0000147	SAJID KHAN	9802	6500	1176	1176	541	541	635	635	0	0
70	0000148	ARVIND KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
71	0000152	SHIVKANT DIXIT	8086	6500	970	970	541	541	429	429	0	0
72	0000153	RAJU	8086	6500	970	970	541	541	429	429	0	0
73	0000154	BHARAT S RAWAT	10000	6500	1200	1200	541	541	659	659	0	0
74	0000156	SANJEEV	9386	6500	1126	1126	541	541	585	585	0	0
75	0000157	MAHENDER KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
76	0000158	DEVENDER	8086	6500	970	970	541	541	429	429	0	0
77	0000159	ABHAY	9802	6500	1176	1176	541	541	635	635	0	0
78	0000160	VIJAY PANDEY	6500	6500	780	780	541	541	239	239	0	0
79	0000161	VIJAY	8086	6500	970	970	541	541	429	429	0	0
80	0000163	NEERAJ	6800	6500	816	816	541	541	275	275	0	0
81	0000168	MOHD WASHIM	9802	6500	1176	1176	541	541	635	635	0	0
82	0000171	LAXMAN RAWAT	9802	6500	1176	1176	541	541	635	635	0	0
83	0000172	DHANANJAY	5800	5800	696	696	483	483	213	213	0	0
84	0000173	SANT RAM	7722	6500	927	927	541	541	386	386	0	0
85	0000174	PREM SHARMA	10000	6500	1200	1200	541	541	659	659	0	0
86	0000175	PATHAK	5800	5800	696	696	483	483	213	213	0	0
87	0000176	RAJIV	5800	5800	696	696	483	483	213	213	0	0
88	0000177	DHARMENDER SINGH	5800	5800	696	696	483	483	213	213	0	0
89	0000178	BHAGWAN	9802	6500	1176	1176	541	541	635	635	0	0
90	0000179	DHAN SINGH	8086	6500	970	970	541	541	429	429	0	0
91	0000180	ASHOK SHARMA	8086	6500	970	970	541	541	429	429	0	0
92	0000181	VINAY JHA	8086	6500	970	970	541	541	429	429	0	0
93	0000182	JITENDER	9386	6500	1126	1126	541	541	585	585	0	0
94	0000183	AMIT KUMAR NANDI	9802	6500	1176	1176	541	541	635	635	0	0
95	0000185	SANJEEV	5800	5800	696	696	483	483	213	213	0	0

96	0000186	PAL NEERAJ CHOUDHARY	10500	6500	1260	1260	541	541	719	719	0	0
<b>GRAND TOTAL</b>			771603	605920	92576	92576	50436	50436	42140	42140	41	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>	92576	42140	8488	50436	3030	61	196731
<b>TOTAL AMOUNT BEING REMITTED</b>	92576	42140	8488	50436	3030	61	196731

**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	0000186	NEERAJ CHOUDHARY	ANAND MOHAN CHAUDHARY	Father	15-05-1984	Male	01-04-2014	01-04-2014

**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	0000008	RAM PRASAD	01-04-2014	01-04-2014	Cessation

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **24/05/2014 11:00:45** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.