

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (04/2015) AND RETURN MONTH (05/2015)**

ESTABLISHMENT ID : DSNHP0937591000  
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD  
TRRN : 1051505011762

Employer E-Sewa  
ECR UPLOADED 25/05/2015 15:12:41

**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	9048	9048	1086	1086	754	754	332	332	0	0
2	0000004	Harichand	9048	9048	1086	1086	754	754	332	332	0	0
3	0000006	Pawan Singh	10998	10998	1320	1320	916	916	404	404	0	0
4	0000007	Rajesh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
5	0000008	Ram Prasad	9048	9048	1086	1086	754	754	332	332	0	0
6	0000010	Subodh Kumar Singh	9048	9048	1086	1086	754	754	332	332	0	0
7	0000011	Sunil Kumar Singh	5127	5127	615	615	427	427	188	188	13	0
8	0000012	Surendra Singh	10998	10998	1320	1320	916	916	404	404	0	0
9	0000015	Bhola Mehto	9048	9048	1086	1086	754	754	332	332	0	0
10	0000016	Dil Bahadur Thapa	8746	8746	1050	1050	729	729	321	321	1	0
11	0000022	Pawan Kumar	10998	10998	1320	1320	916	916	404	404	0	0
12	0000025	Ram Kumar	10998	10998	1320	1320	916	916	404	404	0	0
13	0000026	Sanjeet Kumar	9048	9048	1086	1086	754	754	332	332	0	0
14	0000027	Umesh Chandra	10998	10998	1320	1320	916	916	404	404	0	0
15	0000028	Amarjeet Singh	6200	6200	744	744	516	516	228	228	0	0
16	0000030	Anil Yadav	6200	6200	744	744	516	516	228	228	0	0
17	0000032	Bal Kishan	9048	9048	1086	1086	754	754	332	332	0	0
18	0000033	Jagdish Pandit	7200	7200	864	864	600	600	264	264	0	0
19	0000034	Madhu Kaushik	7000	7000	840	840	583	583	257	257	0	0
20	0000037	Ram Pukar	6200	6200	744	744	516	516	228	228	0	0
21	0000038	Ranjit Singh	6200	6200	744	744	516	516	228	228	0	0
22	0000041	Mithlesh	6200	6200	744	744	516	516	228	228	0	0
23	0000043	Ram Lakhan Prasad	3720	3720	446	446	310	310	136	136	12	0
24	0000047	Sudhir Kumar	0	0	0	0	0	0	0	0	0	0
25	0000055	Narender Singh Negi	11000	11000	1320	1320	916	916	404	404	0	0
26	0000059	Akhilesh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
27	0000062	Jagdish Kumar	10998	10998	1320	1320	916	916	404	404	0	0
28	0000063	Manjeet Singh	6200	6200	744	744	516	516	228	228	0	0
29	0000065	Dharmendra Kumar	6500	6500	780	780	541	541	239	239	0	0
30	0000066	Prakash Chandra	10998	10998	1320	1320	916	916	404	404	0	0
31	0000072	Nilesh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
32	0000073	Vinod Kumar	10998	10998	1320	1320	916	916	404	404	0	0
33	0000074	Ashok Kumar	9048	9048	1086	1086	754	754	332	332	0	0
34	0000078	Bhima Singh	9048	9048	1086	1086	754	754	332	332	0	0
35	0000079	Dalbeer Singh	10998	10998	1320	1320	916	916	404	404	0	0

36	0000081	Manish Kumar	9048	9048	1086	1086	754	754	332	332	0	0
37	0000086	Anuj Jauhari	10998	10998	1320	1320	916	916	404	404	0	0
38	0000087	Mahender Singh	7200	7200	864	864	600	600	264	264	0	0
39	0000093	Baleshwar Bhagat	10998	10998	1320	1320	916	916	404	404	0	0
40	0000094	Umesh Singh	9048	9048	1086	1086	754	754	332	332	0	0
41	0000095	Daya Shankar	9048	9048	1086	1086	754	754	332	332	0	0
42	0000096	Anil Gusain	10998	10998	1320	1320	916	916	404	404	0	0
43	0000100	Navneet Singh	7200	7200	864	864	600	600	264	264	0	0
44	0000101	Subhash Semwal	10998	10998	1320	1320	916	916	404	404	0	0
45	0000102	Bijender Singh	10998	10998	1320	1320	916	916	404	404	0	0
46	0000103	Vijay Narayan	9048	9048	1086	1086	754	754	332	332	0	0
47	0000105	Babita Singh	10998	10998	1320	1320	916	916	404	404	0	0
48	0000109	Nirbhay Singh	10998	10998	1320	1320	916	916	404	404	0	0
49	0000110	Jitender Kumar	9048	9048	1086	1086	754	754	332	332	0	0
50	0000114	Kanhiya Nath	10998	10998	1320	1320	916	916	404	404	0	0
51	0000115	Ram Pratap Anuragi	9048	9048	1086	1086	754	754	332	332	0	0
52	0000116	Ramesh . Kumar	10998	10998	1320	1320	916	916	404	404	0	0
53	0000118	Yogendra Kumar Singh	10998	10998	1320	1320	916	916	404	404	0	0
54	0000120	Suresh Kumar	8746	8746	1050	1050	729	729	321	321	1	0
55	0000121	Kuldeep Singh	7200	7200	864	864	600	600	264	264	0	0
56	0000123	Pushpinder	6200	6200	744	744	516	516	228	228	0	0
57	0000126	Surya Kant	9048	9048	1086	1086	754	754	332	332	0	0
58	0000129	Dayanand Singh	10998	10998	1320	1320	916	916	404	404	0	0
59	0000131	Gaya Prasad	6200	6200	744	744	516	516	228	228	0	0
60	0000133	Deewan Singh Rawat	9048	9048	1086	1086	754	754	332	332	0	0
61	0000134	Ravi Mishra	7200	7200	864	864	600	600	264	264	0	0
62	0000139	Bhupesh	6500	6500	780	780	541	541	239	239	0	0
63	0000142	Rohtash Singh	7200	7200	864	864	600	600	264	264	0	0
64	0000144	Vakil	7200	7200	864	864	600	600	264	264	0	0
65	0000147	Sajid Khan	10998	10998	1320	1320	916	916	404	404	0	0
66	0000148	Arvind Kumar	10998	10998	1320	1320	916	916	404	404	0	0
67	0000152	Shivkant Dixit	7238	7238	869	869	603	603	266	266	6	0
68	0000153	Raju	9048	9048	1086	1086	754	754	332	332	0	0
69	0000154	Bharat Rawat	10998	10998	1320	1320	916	916	404	404	0	0
70	0000156	Sanjeev	10998	10998	1320	1320	916	916	404	404	0	0
71	0000157	Mahendra Kumar	10998	10998	1320	1320	916	916	404	404	0	0
72	0000159	Abhay	10998	10998	1320	1320	916	916	404	404	0	0
73	0000161	Vijay	8143	8143	977	977	678	678	299	299	3	0
74	0000163	Neeraj	7200	7200	864	864	600	600	264	264	0	0
75	0000165	Ram Bachan Prasad	6200	6200	744	744	516	516	228	228	0	0
76	0000168	Mohd.Washim	10998	10998	1320	1320	916	916	404	404	0	0
77	0000172	Dhananjay	6200	6200	744	744	516	516	228	228	0	0
78	0000173	Sant Ram	9048	9048	1086	1086	754	754	332	332	0	0
79	0000175	Pathak	6500	6500	780	780	541	541	239	239	0	0
80	0000177	Dharmender Singh	5993	5993	719	719	499	499	220	220	1	0
81	0000178	Bhagwan Singh	10998	10998	1320	1320	916	916	404	404	0	0
82	0000179	Dhan Singh	8445	8445	1013	1013	703	703	310	310	2	0
83	0000180	Ashok Sharma	9048	9048	1086	1086	754	754	332	332	0	0

84	0000181	Vinay Jha	9048	9048	1086	1086	754	754	332	332	0	0
85	0000182	Jitender	10478	10478	1257	1257	873	873	384	384	0	0
86	0000186	Niraj Choudhary	11000	11000	1320	1320	916	916	404	404	0	0
87	0000187	Kamal Kishore	6500	6500	780	780	541	541	239	239	0	0
88	0000188	Sunil Kumar	9048	9048	1086	1086	754	754	332	332	0	0
89	0000190	Rohit Kumar	9048	9048	1086	1086	754	754	332	332	0	0
90	0000191	Dev Raj	7000	7000	840	840	583	583	257	257	0	0
91	0000192	Mohit Kumar	8746	8746	1050	1050	729	729	321	321	1	0
92	0000193	Ratan Pal	4702	4702	564	564	392	392	172	172	5	0
93	0000194	Santosh Kumar	6200	6200	744	744	516	516	228	228	0	0
94	0000195	Sita Ram	5942	5942	713	713	495	495	218	218	0	0
95	0000197	Vargess Thomas	10000	10000	1200	1200	833	833	367	367	0	0
96	0000199	Mukesh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
97	0000200	Praveen	9048	9048	1086	1086	754	754	332	332	0	0
98	0000201	Manish Kumar	9048	9048	1086	1086	754	754	332	332	0	0
99	0000202	Jagbir	9048	9048	1086	1086	754	754	332	332	0	0
100	0000205	Kartar	9048	9048	1086	1086	754	754	332	332	0	0
101	0000206	Dharmender	9048	9048	1086	1086	754	754	332	332	0	0
102	0000207	Bablu	5642	5642	677	677	470	470	207	207	0	0
103	0000209	Satish	9048	9048	1086	1086	754	754	332	332	0	0
104	0000211	Rakesh	5580	5580	670	670	465	465	205	205	3	0
105	0000212	Anil Kumar	5642	5642	677	677	470	470	207	207	0	0
106	0000213	Kamal Kishor	10998	10998	1320	1320	916	916	404	404	0	0
107	0000214	Ramesh Kumar	8143	8143	977	977	678	678	299	299	3	0
108	0000215	Anil Maurya	7020	7020	842	842	585	585	257	257	0	0
109	0000226	Saurabh Kumar	10998	10998	1320	1320	916	916	404	404	0	0
110	0000244	Narender	6200	6200	744	744	516	516	228	228	0	0
<b>GRAND TOTAL</b>			<b>950577</b>	<b>950577</b>	<b>114084</b>	<b>114084</b>	<b>79184</b>	<b>79184</b>	<b>34900</b>	<b>34900</b>	<b>51</b>	<b>0</b>

	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>	114084	34900	8080	79184	4753	200	241201
<b>TOTAL AMOUNT BEING REMITTED</b>	114084	34900	8080	79184	4753	200	241201

**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 **25/05/2015 15:12:41** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.