

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)**

ESTABLISHMENT ID : DSNHP0937591000  
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD  
TRRN : 1051605012327

Employer E-Sewa  
ECR UPLOADED 26/05/2016 18:46:22

**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	9568	9568	1148	1148	797	797	351	351	0	0
2	0000004	Harichand	9568	9568	1148	1148	797	797	351	351	0	0
3	0000006	Pawan Singh	11622	11622	1395	1395	968	968	427	427	0	0
4	0000007	Rajesh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
5	0000008	Ram Prasad	9568	9568	1148	1148	797	797	351	351	0	0
6	0000010	Subodh Kumar Singh	9568	9568	1148	1148	797	797	351	351	0	0
7	0000011	Sunil Kumar Singh	9568	9568	1148	1148	797	797	351	351	0	0
8	0000012	Surendra Singh	11622	11622	1395	1395	968	968	427	427	0	0
9	0000015	Bhola Mehto	9568	9568	1148	1148	797	797	351	351	0	0
10	0000016	Dil Bahadur Thapa	9568	9568	1148	1148	797	797	351	351	0	0
11	0000022	Pawan Kumar	11622	11622	1395	1395	968	968	427	427	0	0
12	0000025	Ram Kumar	11622	11622	1395	1395	968	968	427	427	0	0
13	0000026	Sanjeet Kumar	9568	9568	1148	1148	797	797	351	351	0	0
14	0000032	Bal Kishan	9568	9568	1148	1148	797	797	351	351	0	0
15	0000055	Narender Singh Negi	12000	12000	1440	1440	1000	1000	440	440	0	0
16	0000059	Akhilesh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
17	0000062	Jagdish Kumar	11622	11622	1395	1395	968	968	427	427	0	0
18	0000066	Prakash Chandra	11622	11622	1395	1395	968	968	427	427	0	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	9568	9568	1148	1148	797	797	351	351	0	0

23	0000079	Dalbeer Singh	11622	11622	1395	1395	968	968	427	427	0	0
24	0000081	Manish . Kumar	9568	9568	1148	1148	797	797	351	351	0	0
25	0000086	Anuj Jauhari	1162	1162	139	139	97	97	42	42	27	0
26	0000093	Baleshwar Bhagat	11622	11622	1395	1395	968	968	427	427	0	0
27	0000094	Umesh Singh	9568	9568	1148	1148	797	797	351	351	0	0
28	0000095	Daya Shankar	9568	9568	1148	1148	797	797	351	351	0	0
29	0000102	Bijender Singh	11622	11622	1395	1395	968	968	427	427	0	0
30	0000103	Vijay Narayan	9568	9568	1148	1148	797	797	351	351	0	0
31	0000105	Babita Singh	11622	11622	1395	1395	968	968	427	427	0	0
32	0000109	Nirbhay Singh	11622	11622	1395	1395	968	968	427	427	0	0
33	0000110	Jitender Kumar	9568	9568	1148	1148	797	797	351	351	0	0
34	0000114	Kanhiya Nath	11622	11622	1395	1395	968	968	427	427	0	0
35	0000115	Ram Pratap Anuragi	9568	9568	1148	1148	797	797	351	351	0	0
36	0000116	Ramesh . Kumar	11622	11622	1395	1395	968	968	427	427	0	0
37	0000118	Yogendra Kumar Singh	11622	11622	1395	1395	968	968	427	427	0	0
38	0000120	Suresh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
39	0000126	Surya Kant	9568	9568	1148	1148	797	797	351	351	0	0
40	0000129	Dayanand Singh	11622	11622	1395	1395	968	968	427	427	0	0
41	0000133	Deewan Singh Rawat	4465	4465	536	536	372	372	164	164	16	0
42	0000147	Sajid Khan	0	0	0	0	0	0	0	0	30	0
43	0000148	Arvind Kumar	11622	11622	1395	1395	968	968	427	427	0	0
44	0000152	Shivkant Dixit	9568	9568	1148	1148	797	797	351	351	0	0
45	0000153	Raju	9568	9568	1148	1148	797	797	351	351	0	0
46	0000154	Bharat Rawat	12500	12500	1500	1500	1041	1041	459	459	0	0
47	0000157	Mahendra Kumar	11622	11622	1395	1395	968	968	427	427	0	0
48	0000159	Abhay	11622	11622	1395	1395	968	968	427	427	0	0
49	0000161	Vijay	9568	9568	1148	1148	797	797	351	351	0	0
50	0000168	Mohd.Washim	11622	11622	1395	1395	968	968	427	427	0	0
51	0000173	Sant Ram	9568	9568	1148	1148	797	797	351	351	0	0
52	0000178	Bhagwan Singh	0	0	0	0	0	0	0	0	30	0
53	0000179	Dhan Singh	9568	9568	1148	1148	797	797	351	351	0	0

54	0000180	Ashok Sharma	11622	11622	1395	1395	968	968	427	427	0	0
55	0000181	Vinay Jha	9568	9568	1148	1148	797	797	351	351	0	0
56	0000182	Jitender	11622	11622	1395	1395	968	968	427	427	0	0
57	0000186	Niraj Choudhary	11622	11622	1395	1395	968	968	427	427	0	0
58	0000188	Sunil Kumar	9568	9568	1148	1148	797	797	351	351	0	0
59	0000192	Mohit Kumar	9568	9568	1148	1148	797	797	351	351	0	0
60	0000199	Mukesh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
61	0000200	Praveen	9568	9568	1148	1148	797	797	351	351	0	0
62	0000201	Manish Kumar	9568	9568	1148	1148	797	797	351	351	0	0
63	0000206	Dharmender	9568	9568	1148	1148	797	797	351	351	0	0
64	0000245	Yadram	9249	9249	1110	1110	770	770	340	340	1	0
65	0000250	Abhimanyu Kumar	11622	11622	1395	1395	968	968	427	427	0	0
66	0000251	Anil Kumar	9568	9568	1148	1148	797	797	351	351	0	0
67	0000363	Dilip Kumar	11622	11622	1395	1395	968	968	427	427	0	0
68	0000395	Jagveer	11622	11622	1395	1395	968	968	427	427	0	0
69	0000406	Ajit Kumar	11622	11622	1395	1395	968	968	427	427	0	0
70	0000407	Aman Kumar Rathi	11622	11622	1395	1395	968	968	427	427	0	0
71	0000408	Mobin Khan	11622	11622	1395	1395	968	968	427	427	0	0
72	0000409	Ashwani Kumar	9568	9568	1148	1148	797	797	351	351	0	0
73	0000417	Dharamveer Singh	9568	9568	1148	1148	797	797	351	351	0	0
74	0000451	Baljeet	9568	9568	1148	1148	797	797	351	351	0	0
75	0000452	Shiv Kumar	8292	8292	995	995	691	691	304	304	4	0
76	0000472	Md. Sajid Khan	11622	11622	1395	1395	968	968	427	427	0	0
<b>GRAND TOTAL</b>			759912	759912	91194	91194	63297	63297	27897	27897	108	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>	91194	27897	6459	63297	3800	200	192847
<b>TOTAL AMOUNT BEING REMITTED</b>	91194	27897	6459	63297	3800	200	192847

**PART B-NEW MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Father's/Spouse	Relationship with the	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
---------	-----------	-------------	-----------------	-----------------------	---------------	--------	---------------------	---------------------

			Name	Member				
1	0000451	Baljeet	Ram Shakal	Father	04-04-1995	Male	01-04-2016	01-04-2016
2	0000452	Shiv Kumar	Raghuvir Singh	Father	01-01-1998	Male	05-04-2016	05-04-2016
3	0000472	Md. Sajid Khan	Mohammad Ali Khan	Father	06-04-1991	Male	01-04-2016	01-04-2016

**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	0000133	Deewan Singh Rawat	13-04-2016	13-04-2016	Cessation
2	0000147	Sajid Khan	01-04-2016	01-04-2016	Cessation
3	0000178	Bhagwan Singh	01-04-2016	01-04-2016	Cessation

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

--Nil--
---------

**NOTE:** The report generated is on the basis of uploaded ECR on **26/05/2016 18:46:22** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.