

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051603013606

Employer E-Sewa
ECR UPLOADED 23/03/2016 17:43:37

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	0000258	Anuj	9178	9178	1101	1101	765	765	336	336	0	0
2	0000265	Bal Kishan	9178	9178	1101	1101	765	765	336	336	0	0
3	0000268	Yogesh Kumar	8798	8798	1056	1056	733	733	323	323	0	0
4	0000269	Hoshiyar	7601	7601	912	912	633	633	279	279	0	0
5	0000271	Mahabir	7601	7601	912	912	633	633	279	279	0	0
6	0000277	Deepak Kumar	7339	7339	881	881	611	611	270	270	1	0
7	0000278	Jaipal	7601	7601	912	912	633	633	279	279	0	0
8	0000279	Manish Sharma	8798	8798	1056	1056	733	733	323	323	0	0
9	0000283	Deepak Khandoliya	8798	8798	1056	1056	733	733	323	323	0	0
10	0000284	Rakesh Kumar	7601	7601	912	912	633	633	279	279	0	0
11	0000286	Anil Kumar	7601	7601	912	912	633	633	279	279	0	0
12	0000287	Krishan	4980	4980	598	598	415	415	183	183	10	0
13	0000293	Ravinder	7601	7601	912	912	633	633	279	279	0	0
14	0000294	Vinay Kumar	7601	7601	912	912	633	633	279	279	0	0
15	0000295	Ashok Mishra	9178	9178	1101	1101	765	765	336	336	0	0
16	0000296	Ashwani Kumar	9178	9178	1101	1101	765	765	336	336	0	0
17	0000314	Ramadhar	9178	9178	1101	1101	765	765	336	336	0	0
18	0000323	Vipin	9178	9178	1101	1101	765	765	336	336	0	0
19	0000324	Pawan	9178	9178	1101	1101	765	765	336	336	0	0
20	0000328	Ajeet Jha	9178	9178	1101	1101	765	765	336	336	0	0
21	0000339	Lekhraj	4247	4247	510	510	354	354	156	156	15	0
22	0000341	Puran	7601	7601	912	912	633	633	279	279	0	0
23	0000347	Sandeep Kumar	8798	8798	1056	1056	733	733	323	323	0	0
24	0000354	Kamleshwar	9178	9178	1101	1101	765	765	336	336	0	0

		Das										
25	0000360	Pradeep	7601	7601	912	912	633	633	279	279	0	0
26	0000362	Bhola	9178	9178	1101	1101	765	765	336	336	0	0
27	0000366	Ranjeet Gupta	11154	11154	1338	1338	929	929	409	409	0	0
28	0000367	Sandeep Kumar	6646	6646	798	798	554	554	244	244	8	0
29	0000368	Sandeep	7912	7912	949	949	659	659	290	290	4	0
30	0000370	Vinod Kumar	9178	9178	1101	1101	765	765	336	336	0	0
31	0000374	Narender	7601	7601	912	912	633	633	279	279	0	0
32	0000375	Rahul Chauhan	11154	11154	1338	1338	929	929	409	409	0	0
33	0000381	Shivan	9178	9178	1101	1101	765	765	336	336	0	0
34	0000383	Rajiv Kumar	7912	7912	949	949	659	659	290	290	4	0
35	0000387	Naveen Kumar	8798	8798	1056	1056	733	733	323	323	0	0
36	0000388	Jitender	9178	9178	1101	1101	765	765	336	336	0	0
37	0000389	Bhoop Singh	7601	7601	912	912	633	633	279	279	0	0
38	0000391	Nishant Ranjan	8798	8798	1056	1056	733	733	323	323	0	0
39	0000404	Saurabh Kumar	10140	10140	1217	1217	845	845	372	372	0	0
40	0000412	Dharmender	856	856	103	103	71	71	32	32	26	0
41	0000414	Anshul Kumar	11154	11154	1338	1338	929	929	409	409	0	0
42	0000415	Rahul Kumar Chaurasiya	11154	11154	1338	1338	929	929	409	409	0	0
43	0000416	Amit Kumar	11154	11154	1338	1338	929	929	409	409	0	0
44	0000419	Zakir Ali	9178	9178	1101	1101	765	765	336	336	0	0
45	0000420	Ramesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
46	0000421	Shailendra Kumar	11154	11154	1338	1338	929	929	409	409	0	0
47	0000423	Sachin Shrivastav	11154	11154	1338	1338	929	929	409	409	0	0
48	0000425	Anupam Tripathi	9178	9178	1101	1101	765	765	336	336	0	0
49	0000428	Nirmal Thakur	9178	9178	1101	1101	765	765	336	336	0	0
50	0000429	Sumit	9178	9178	1101	1101	765	765	336	336	0	0
51	0000430	Dharamvir	9178	9178	1101	1101	765	765	336	336	0	0
52	0000431	Dinesh Kumar	11154	11154	1338	1338	929	929	409	409	0	0
53	0000432	Ashish	9178	9178	1101	1101	765	765	336	336	0	0
54	0000433	Vinod Tiwari	9178	9178	1101	1101	765	765	336	336	0	0
55	0000434	Shri Chand	7601	7601	912	912	633	633	279	279	0	0

56	0000435	Yogendra Kumar	3165	3165	380	380	264	264	116	116	19	0
57	0000436	Bhoop Singh	9178	9178	1101	1101	765	765	336	336	0	0
58	0000437	Dushyant Kumar	9616	9616	1154	1154	801	801	353	353	4	0
59	0000438	Debashish Sharma	4114	4114	494	494	343	343	151	151	16	0
60	0000439	Jai Singh	6674	6674	801	801	556	556	245	245	7	0
61	0000440	Vikash Kumar	3932	3932	472	472	328	328	144	144	14	0
62	0000359	Harish Yadav	0	0	0	0	0	0	0	0	29	0
63	0000402	Rakesh Mehra	0	0	0	0	0	0	0	0	29	0
64	0000405	Sunny	0	0	0	0	0	0	0	0	29	0
65	0000418	Naveen Kumar	0	0	0	0	0	0	0	0	29	0
66	0000426	Beer Bhan	0	0	0	0	0	0	0	0	29	0
GRAND TOTAL			512681	512681	61512	61512	42716	42716	18796	18796	273	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	61512	18796	4358	42716	2563	200	130145
TOTAL AMOUNT BEING REMITTED	61512	18796	4358	42716	2563	200	130145

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	0000435	Yogendra Kumar	Narender Kumar	Father	05-07-1986	Male	01-02-2016	01-02-2016
2	0000436	Bhoop Singh	Om Prakash	Father	09-12-1987	Male	01-02-2016	01-02-2016
3	0000437	Dushyant Kumar	Prem Singh	Father	05-07-1995	Male	05-02-2016	05-02-2016
4	0000438	Debashish Sharma	Swapan Sharma	Father	07-09-1992	Male	16-02-2016	16-02-2016
5	0000439	Jai Singh	Rajinder Singh	Father	02-01-1990	Male	10-02-2016	10-02-2016
6	0000440	Vikash Kumar	Balwant Singh	Father	12-07-1991	Male	15-02-2016	15-02-2016

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	0000435	Yogendra Kumar	10-02-2016	10-02-2016	Cessation
2	0000359	Harish Yadav	01-02-2016	01-02-2016	Cessation
3	0000402	Rakesh Mehra	01-02-2016	01-02-2016	Cessation
4	0000405	Sunny	01-02-2016	01-02-2016	Cessation

5	0000418	Naveen Kumar	01-02-2016	01-02-2016	Cessation
6	0000426	Beer Bhan	01-02-2016	01-02-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

- --Nil --

NOTE: The report generated is on the basis of uploaded ECR on **23/03/2016 17:43:37** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051603010244

Employer E-Sewa
ECR UPLOADED 15/03/2016 00:07:47

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	9178	9178	1101	1101	765	765	336	336	0	0
2	0000004	Harichand	9178	9178	1101	1101	765	765	336	336	0	0
3	0000006	Pawan Singh	11154	11154	1338	1338	929	929	409	409	0	0
4	0000007	Rajesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
5	0000008	Ram Prasad	9178	9178	1101	1101	765	765	336	336	0	0
6	0000010	Subodh Kumar Singh	9178	9178	1101	1101	765	765	336	336	0	0
7	0000011	Sunil Kumar Singh	9178	9178	1101	1101	765	765	336	336	0	0
8	0000012	Surendra Singh	11154	11154	1338	1338	929	929	409	409	0	0
9	0000015	Bhola Mehto	9178	9178	1101	1101	765	765	336	336	0	0
10	0000016	Dil Bahadur Thapa	9178	9178	1101	1101	765	765	336	336	0	0
11	0000022	Pawan Kumar	11154	11154	1338	1338	929	929	409	409	0	0
12	0000025	Ram Kumar	11154	11154	1338	1338	929	929	409	409	0	0
13	0000026	Sanjeet Kumar	9178	9178	1101	1101	765	765	336	336	0	0
14	0000032	Bal Kishan	9178	9178	1101	1101	765	765	336	336	0	0
15	0000055	Narender Singh Negi	12000	12000	1440	1440	1000	1000	440	440	0	0
16	0000059	Akhilesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
17	0000062	Jagdish Kumar	11154	11154	1338	1338	929	929	409	409	0	0
18	0000066	Prakash Chandra	11154	11154	1338	1338	929	929	409	409	0	0
19	0000072	Nilesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
20	0000073	Vinod Kumar	11154	11154	1338	1338	929	929	409	409	0	0
21	0000074	Ashok Kumar	9178	9178	1101	1101	765	765	336	336	0	0
22	0000078	Bhima Singh	9178	9178	1101	1101	765	765	336	336	0	0

23	0000079	Dalbeer Singh	11154	11154	1338	1338	929	929	409	409	0	0
24	0000081	Manish Kumar	9178	9178	1101	1101	765	765	336	336	0	0
25	0000086	Anuj Jauhari	11154	11154	1338	1338	929	929	409	409	0	0
26	0000093	Baleshwar Bhagat	11154	11154	1338	1338	929	929	409	409	0	0
27	0000094	Umesh Singh	9178	9178	1101	1101	765	765	336	336	0	0
28	0000095	Daya Shankar	9178	9178	1101	1101	765	765	336	336	0	0
29	0000101	Subhash Semwal	11154	11154	1338	1338	929	929	409	409	0	0
30	0000102	Bijender Singh	11154	11154	1338	1338	929	929	409	409	0	0
31	0000103	Vijay Narayan	9178	9178	1101	1101	765	765	336	336	0	0
32	0000105	Babita Singh	11154	11154	1338	1338	929	929	409	409	0	0
33	0000109	Nirbhay Singh	8077	8077	969	969	673	673	296	296	8	0
34	0000110	Jitender Kumar	9178	9178	1101	1101	765	765	336	336	0	0
35	0000114	Kanhiya Nath	11154	11154	1338	1338	929	929	409	409	0	0
36	0000115	Ram Pratap Anuragi	9178	9178	1101	1101	765	765	336	336	0	0
37	0000116	Ramesh Kumar	11154	11154	1338	1338	929	929	409	409	0	0
38	0000118	Yogendra Kumar Singh	11154	11154	1338	1338	929	929	409	409	0	0
39	0000120	Suresh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
40	0000126	Surya Kant	9178	9178	1101	1101	765	765	336	336	0	0
41	0000129	Dayanand Singh	11154	11154	1338	1338	929	929	409	409	0	0
42	0000133	Deewan Singh Rawat	9178	9178	1101	1101	765	765	336	336	0	0
43	0000147	Sajid Khan	11154	11154	1338	1338	929	929	409	409	0	0
44	0000148	Arvind Kumar	11154	11154	1338	1338	929	929	409	409	0	0
45	0000152	Shivkant Dixit	9178	9178	1101	1101	765	765	336	336	0	0
46	0000153	Raju	9178	9178	1101	1101	765	765	336	336	0	0
47	0000154	Bharat Rawat	12500	12500	1500	1500	1041	1041	459	459	0	0
48	0000157	Mahendra Kumar	11154	11154	1338	1338	929	929	409	409	0	0
49	0000159	Abhay	8846	8846	1062	1062	737	737	325	325	6	0
50	0000161	Vijay	9178	9178	1101	1101	765	765	336	336	0	0
51	0000168	Mohd.Washim	11154	11154	1338	1338	929	929	409	409	0	0
52	0000173	Sant Ram	9178	9178	1101	1101	765	765	336	336	0	0
53	0000178	Bhagwan Singh	11154	11154	1338	1338	929	929	409	409	0	0

54	0000179	Dhan Singh	9178	9178	1101	1101	765	765	336	336	0	0
55	0000180	Ashok Sharma	9178	9178	1101	1101	765	765	336	336	0	0
56	0000181	Vinay Jha	4431	4431	532	532	369	369	163	163	15	0
57	0000182	Jitender	11154	11154	1338	1338	929	929	409	409	0	0
58	0000186	Niraj Choudhary	11154	11154	1338	1338	929	929	409	409	0	0
59	0000188	Sunil Kumar	8545	8545	1025	1025	712	712	313	313	2	0
60	0000190	Rohit Kumar	9178	9178	1101	1101	765	765	336	336	0	0
61	0000192	Mohit Kumar	9178	9178	1101	1101	765	765	336	336	0	0
62	0000199	Mukesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
63	0000200	Praveen	9178	9178	1101	1101	765	765	336	336	0	0
64	0000201	Manish Kumar	9178	9178	1101	1101	765	765	336	336	0	0
65	0000206	Dharmender	9178	9178	1101	1101	765	765	336	336	0	0
66	0000245	Yadram	9178	9178	1101	1101	765	765	336	336	0	0
67	0000246	Rinku Budwar	11154	11154	1338	1338	929	929	409	409	0	0
68	0000250	Abhimanyu Kumar	11154	11154	1338	1338	929	929	409	409	0	0
69	0000251	Anil Kumar	9178	9178	1101	1101	765	765	336	336	0	0
70	0000363	Dilip Kumar	11154	11154	1338	1338	929	929	409	409	0	0
71	0000395	Jagveer	11154	11154	1338	1338	929	929	409	409	0	0
72	0000406	Ajit Kumar	11154	11154	1338	1338	929	929	409	409	0	0
73	0000407	Aman Kumar Rathi	11154	11154	1338	1338	929	929	409	409	0	0
74	0000408	Mobin Khan	11154	11154	1338	1338	929	929	409	409	0	0
75	0000409	Ashwani Kumar	9178	9178	1101	1101	765	765	336	336	0	0
76	0000417	Dharamveer Singh	9178	9178	1101	1101	765	765	336	336	0	0
GRAND TOTAL			758115	758115	90945	90945	63166	63166	27779	27779	31	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	90945	27779	6444	63166	3791	200	192325
TOTAL AMOUNT BEING REMITTED	90945	27779	6444	63166	3791	200	192325

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 **15/03/2016 00:07:47** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.