

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : DSNHP0937591000  
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD  
TRRN : 1051408010237

Employer E-Sewa  
ECR UPLOADED 25/08/2014 18:00:33

**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	Ghanshyam Singh	8554	6500	1026	1026	541	541	485	485	0	0
2	0000004	Harichand	8554	6500	1026	1026	541	541	485	485	0	0
3	0000006	Pawan Singh	9802	6500	1176	1176	541	541	635	635	0	0
4	0000007	Rajesh Kumar	0	0	0	0	0	0	0	0	31	0
5	0000008	Ram Prasad	8554	6500	1026	1026	541	541	485	485	0	0
6	0000010	Subodh Kumar Singh	8554	6500	1026	1026	541	541	485	485	0	0
7	0000011	SUNIL KUMAR SINGH	8554	6500	1026	1026	541	541	485	485	0	0
8	0000012	SURENDRA SINGH	9802	6500	1176	1176	541	541	635	635	0	0
9	0000015	Bhola Mehto	8554	6500	1026	1026	541	541	485	485	0	0
10	0000016	Dil Bahadur Thapa	8554	6500	1026	1026	541	541	485	485	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	8554	6500	1026	1026	541	541	485	485	0	0
14	0000027	Umesh Chandra	9802	6500	1176	1176	541	541	635	635	0	0
15	0000028	Amarjeet Singh	6300	6300	756	756	525	525	231	231	0	0
16	0000030	Anil Yadav	6300	6300	756	756	525	525	231	231	0	0
17	0000032	Bal Kishan	8554	6500	1026	1026	541	541	485	485	0	0
18	0000033	Jagdish Pandit	7020	6500	842	842	541	541	301	301	0	0
19	0000034	Madhu Kaushik	6800	6500	816	816	541	541	275	275	0	0
20	0000037	Ram Pukar	6300	6300	756	756	525	525	231	231	0	0
21	0000038	Ranjit Singh	6300	6300	756	756	525	525	231	231	0	0

22	0000041	Mithlesh	6300	6300	756	756	525	525	231	231	0	0
23	0000043	Ram Lakhan Prasad	0	0	0	0	0	0	0	0	31	0
24	0000047	Sudhir Kumar	8200	6500	984	984	541	541	443	443	0	0
25	0000055	Narender Singh Negi	10000	6500	1200	1200	541	541	659	659	0	0
26	0000059	Akhilesh Kumar	8554	6500	1026	1026	541	541	485	485	0	0
27	0000062	JAGDISH KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
28	0000063	Manjeet Singh	6300	6300	756	756	525	525	231	231	0	0
29	0000065	Dharmender	6300	6300	756	756	525	525	231	231	0	0
30	0000066	Prakash Chandra	9802	6500	1176	1176	541	541	635	635	0	0
31	0000072	Nilesh Kumar	8554	6500	1026	1026	541	541	485	485	0	0
32	0000073	Vinod Kumar	9802	6500	1176	1176	541	541	635	635	0	0
33	0000074	Ashok Kumar	8554	6500	1026	1026	541	541	485	485	0	0
34	0000078	BHIMA SINGH	8554	6500	1026	1026	541	541	485	485	0	0
35	0000079	DALBEER SINGH	9802	6500	1176	1176	541	541	635	635	0	0
36	0000081	Manish Kumar	8554	6500	1026	1026	541	541	485	485	0	0
37	0000086	ANUJ JAUHARI	9170	6500	1100	1100	541	541	559	559	2	0
38	0000087	Mahender Singh	7020	6500	842	842	541	541	301	301	0	0
39	0000093	Baleshwar Bhagat	9802	6500	1176	1176	541	541	635	635	0	0
40	0000094	Umesh Singh	8554	6500	1026	1026	541	541	485	485	0	0
41	0000095	Daya Shankar	8554	6500	1026	1026	541	541	485	485	0	0
42	0000096	Anil Gusain	8528	6500	1023	1023	541	541	482	482	0	0
43	0000100	Navneet Singh	7020	6500	842	842	541	541	301	301	0	0
44	0000101	SUBHASH SEMWAL	9802	6500	1176	1176	541	541	635	635	0	0
45	0000102	BIJENDER SINGH	9802	6500	1176	1176	541	541	635	635	0	0
46	0000103	Vijay Narayan	8554	6500	1026	1026	541	541	485	485	0	0
47	0000104	Anil Singh	8554	6500	1026	1026	541	541	485	485	0	0
48	0000105	Babita Singh	9802	6500	1176	1176	541	541	635	635	0	0
49	0000106	Jagbir Singh	9802	6500	1176	1176	541	541	635	635	0	0
50	0000109	NIRBHAY SINGH	9802	6500	1176	1176	541	541	635	635	0	0

51	0000110	Jitender Kumar	8554	6500	1026	1026	541	541	485	485	0	0
52	0000114	KANHIYA NATH	9802	6500	1176	1176	541	541	635	635	0	0
53	0000115	Ram Pratap Anuragi	8554	6500	1026	1026	541	541	485	485	0	0
54	0000116	Ramesh Kumar	9802	6500	1176	1176	541	541	635	635	0	0
55	0000118	Yogendra Kumar Singh	9802	6500	1176	1176	541	541	635	635	0	0
56	0000120	Suresh Kumar	8278	6500	993	993	541	541	452	452	1	0
57	0000121	Kuldeep singh	4755	4755	571	571	396	396	175	175	10	0
58	0000123	Pushpinder	6300	6300	756	756	525	525	231	231	0	0
59	0000126	Suryakant	8554	6500	1026	1026	541	541	485	485	0	0
60	0000129	DAYANAND SINGH	9802	6500	1176	1176	541	541	635	635	0	0
61	0000131	Gya Prasad	6300	6300	756	756	525	525	231	231	0	0
62	0000133	Deewan Singh Rawat	8554	6500	1026	1026	541	541	485	485	0	0
63	0000134	Ravi Mishra	6500	6500	780	780	541	541	239	239	0	0
64	0000139	Bhupesh	6500	6500	780	780	541	541	239	239	0	0
65	0000142	Rohtash Singh	4755	4755	571	571	396	396	175	175	10	0
66	0000144	Vakil	7020	6500	842	842	541	541	301	301	0	0
67	0000147	Sajid Khan	9802	6500	1176	1176	541	541	635	635	0	0
68	0000148	Arvind Kumar	9802	6500	1176	1176	541	541	635	635	0	0
69	0000152	Shivkant Dixit	8554	6500	1026	1026	541	541	485	485	0	0
70	0000153	Raju	8554	6500	1026	1026	541	541	485	485	0	0
71	0000154	Bharat Rawat	10000	6500	1200	1200	541	541	659	659	0	0
72	0000156	Sanjeev	9802	6500	1176	1176	541	541	635	635	0	0
73	0000157	Mahendra Kumar	9802	6500	1176	1176	541	541	635	635	0	0
74	0000159	Abhay	9802	6500	1176	1176	541	541	635	635	0	0
75	0000160	Vijay Pandey	3774	3774	453	453	314	314	139	139	13	0
76	0000161	Vijay	8554	6500	1026	1026	541	541	485	485	0	0
77	0000162	Yadvir	6300	6300	756	756	525	525	231	231	0	0
78	0000163	Neeraj	6800	6500	816	816	541	541	275	275	0	0
79	0000168	Mohd.Washim	9802	6500	1176	1176	541	541	635	635	0	0
80	0000171	Laxman Rawat	9802	6500	1176	1176	541	541	635	635	0	0
81	0000172	DHANANJAY	6300	6300	756	756	525	525	231	231	0	0
82	0000173	SANT RAM	8554	6500	1026	1026	541	541	485	485	0	0

83	0000174	Prem Chandra Sharma	10000	6500	1200	1200	541	541	659	659	0	0
84	0000175	Pathak	5800	5800	696	696	483	483	213	213	0	0
85	0000176	Rajiv	6300	6300	756	756	525	525	231	231	0	0
86	0000177	Dharmender Singh	6300	6300	756	756	525	525	231	231	0	0
87	0000178	Bhagwan Singh	9802	6500	1176	1176	541	541	635	635	0	0
88	0000179	Dhan Singh	8554	6500	1026	1026	541	541	485	485	0	0
89	0000180	Ashok Sharma	8554	6500	1026	1026	541	541	485	485	0	0
90	0000181	VINAY JHA	8554	6500	1026	1026	541	541	485	485	0	0
91	0000182	Jitender	9802	6500	1176	1176	541	541	635	635	0	0
92	0000183	Amit Kumar Nandi	9802	6500	1176	1176	541	541	635	635	0	0
93	0000186	NIRAJ CHOUDHARY	0	0	0	0	0	0	0	0	30	0
94	0000187	Kamal Kishore	6500	6500	780	780	541	541	239	239	0	0
95	0000188	Sunil Kumar	8554	6500	1026	1026	541	541	485	485	0	0
96	0000189	Sujeet Yadav	7020	6500	842	842	541	541	301	301	0	0
97	0000190	Rohit Kumar	4691	4691	563	563	391	391	172	172	14	0
<b>GRAND TOTAL</b>			778929	599675	93448	93448	49921	49921	43527	43527	142	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>	93448	43527	8568	49921	2998	60	198522
<b>TOTAL AMOUNT BEING REMITTED</b>	93448	43527	8568	49921	2998	60	198522

#### 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	0000190	Rohit Kumar	SHRI ASHOK KUMAR	Father	01-07-1995	Male	15-07-2014	15-07-2014

#### 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	0000007	Rajesh Kumar	01-07-2014	01-07-2014	Cessation
2	0000043	Ram Lakhan Prasad	01-07-2014	01-07-2014	Cessation

3	0000186	NIRAJ CHOUDHARY	01-07-2014	01-07-2014	Cessation
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**PART D : MEMBER'S ARREAR DETAILS**

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**NOTE:** The report generated is on the basis of uploaded ECR on **25/08/2014 18:00:33** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.