

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (08/2015)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051508011513

Employer E-Sewa
ECR UPLOADED 24/08/2015 14:01:29

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	9048	9048	1086	1086	754	754	332	332	0	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	9048	9048	1086	1086	754	754	332	332	0	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	6271	6271	753	753	522	522	231	231	4	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	0000055	Narender Singh Negi	11000	11000	1320	1320	916	916	404	404	0	0
24	0000059	Akhilesh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
25	0000062	Jagdish Kumar	10998	10998	1320	1320	916	916	404	404	0	0
26	0000063	Manjeet Singh	5800	5800	696	696	483	483	213	213	2	0
27	0000065	Dharmendra Kumar	6500	6500	780	780	541	541	239	239	0	0
28	0000066	Prakash Chandra	10998	10998	1320	1320	916	916	404	404	0	0
29	0000072	Nilesh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
30	0000073	Vinod Kumar	10998	10998	1320	1320	916	916	404	404	0	0
31	0000074	Ashok Kumar	9048	9048	1086	1086	754	754	332	332	0	0
32	0000078	Bhima Singh	9048	9048	1086	1086	754	754	332	332	0	0
33	0000079	Dalbeer Singh	10998	10998	1320	1320	916	916	404	404	0	0
34	0000081	Manish Kumar 2	9048	9048	1086	1086	754	754	332	332	0	0
35	0000086	Anuj Jauhari	10998	10998	1320	1320	916	916	404	404	0	0

36	0000087	Mahender Singh	7200	7200	864	864	600	600	264	264	0	0
37	0000093	Baleshwar Bhagat	10998	10998	1320	1320	916	916	404	404	0	0
38	0000094	Umesh Singh	9048	9048	1086	1086	754	754	332	332	0	0
39	0000095	Daya Shankar	9048	9048	1086	1086	754	754	332	332	0	0
40	0000100	Navneet Singh	7200	7200	864	864	600	600	264	264	0	0
41	0000101	Subhash Semwal	10998	10998	1320	1320	916	916	404	404	0	0
42	0000102	Bijender Singh	10998	10998	1320	1320	916	916	404	404	0	0
43	0000103	Vijay Narayan	9048	9048	1086	1086	754	754	332	332	0	0
44	0000105	Babita Singh	10998	10998	1320	1320	916	916	404	404	0	0
45	0000109	Nirbhay Singh	10998	10998	1320	1320	916	916	404	404	0	0
46	0000110	Jitender Kumar	9048	9048	1086	1086	754	754	332	332	0	0
47	0000114	Kanhiya Nath	10998	10998	1320	1320	916	916	404	404	0	0
48	0000115	Ram Pratap Anuragi	9048	9048	1086	1086	754	754	332	332	0	0
49	0000116	Ramesh . Kumar	10998	10998	1320	1320	916	916	404	404	0	0
50	0000118	Yogendra Kumar Singh	10998	10998	1320	1320	916	916	404	404	0	0
51	0000120	Suresh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
52	0000121	Kuldeep Singh	6968	6968	836	836	580	580	256	256	1	0
53	0000123	Pushpinder	6200	6200	744	744	516	516	228	228	0	0
54	0000126	Surya Kant	9048	9048	1086	1086	754	754	332	332	0	0
55	0000129	Dayanand Singh	10998	10998	1320	1320	916	916	404	404	0	0
56	0000131	Gaya Prasad	6200	6200	744	744	516	516	228	228	0	0
57	0000133	Deewan Singh Rawat	9048	9048	1086	1086	754	754	332	332	0	0
58	0000134	Ravi Mishra	7200	7200	864	864	600	600	264	264	0	0
59	0000139	Bhupesh Kumar	5871	5871	705	705	489	489	216	216	3	0
60	0000142	Rohtash Singh	6735	6735	808	808	561	561	247	247	2	0
61	0000144	Vakil	7200	7200	864	864	600	600	264	264	0	0
62	0000147	Sajid Khan	9579	9579	1149	1149	798	798	351	351	4	0
63	0000148	Arvind Kumar	10998	10998	1320	1320	916	916	404	404	0	0
64	0000152	Shivkant Dixit	9048	9048	1086	1086	754	754	332	332	0	0
65	0000153	Raju	9048	9048	1086	1086	754	754	332	332	0	0
66	0000154	Bharat Rawat	10998	10998	1320	1320	916	916	404	404	0	0
67	0000156	Sanjeev	10998	10998	1320	1320	916	916	404	404	0	0
68	0000157	Mahendra Kumar	10998	10998	1320	1320	916	916	404	404	0	0
69	0000159	Abhay	10998	10998	1320	1320	916	916	404	404	0	0
70	0000161	Vijay	9048	9048	1086	1086	754	754	332	332	0	0
71	0000163	Neeraj	7200	7200	864	864	600	600	264	264	0	0
72	0000165	Ram Bachan	6200	6200	744	744	516	516	228	228	0	0
73	0000168	Mohd.Washim	10998	10998	1320	1320	916	916	404	404	0	0
74	0000172	Dhananjay	5600	5600	672	672	466	466	206	206	3	0
75	0000173	Sant Ram	9048	9048	1086	1086	754	754	332	332	0	0
76	0000175	Satrudhan Pathak	6500	6500	780	780	541	541	239	239	0	0
77	0000178	Bhagwan Singh	10998	10998	1320	1320	916	916	404	404	0	0
78	0000179	Dhan Singh	9048	9048	1086	1086	754	754	332	332	0	0
79	0000180	Ashok Sharma	9048	9048	1086	1086	754	754	332	332	0	0
80	0000181	Vinay Jha	9048	9048	1086	1086	754	754	332	332	0	0
81	0000182	Jitender	10998	10998	1320	1320	916	916	404	404	0	0
82	0000186	Niraj Choudhary	11000	11000	1320	1320	916	916	404	404	0	0
83	0000188	Sunil Kumar	9048	9048	1086	1086	754	754	332	332	0	0

84	0000190	Rohit Kumar	9048	9048	1086	1086	754	754	332	332	0	0
85	0000192	Mohit Kumar	9048	9048	1086	1086	754	754	332	332	0	0
86	0000194	Santosh Kumar	6200	6200	744	744	516	516	228	228	0	0
87	0000195	Sita Ram	5642	5642	677	677	470	470	207	207	0	0
88	0000197	Vargess Thomas	10000	10000	1200	1200	833	833	367	367	0	0
89	0000199	Mukesh Kumar	9048	9048	1086	1086	754	754	332	332	0	0
90	0000200	Praveen	9048	9048	1086	1086	754	754	332	332	0	0
91	0000201	Manish Kumar	9048	9048	1086	1086	754	754	332	332	0	0
92	0000202	Jagbir	9048	9048	1086	1086	754	754	332	332	0	0
93	0000205	Kartar	9048	9048	1086	1086	754	754	332	332	0	0
94	0000206	Dharmender	9048	9048	1086	1086	754	754	332	332	0	0
95	0000207	Bablu	4914	4914	590	590	409	409	181	181	4	0
96	0000211	Rakesh	5200	5200	624	624	433	433	191	191	5	0
97	0000212	Anil Kumar	5642	5642	677	677	470	470	207	207	0	0
98	0000213	Kamal Kishor	10998	10998	1320	1320	916	916	404	404	0	0
99	0000215	Anil Maurya	7020	7020	842	842	585	585	257	257	0	0
100	0000244	Narender	0	0	0	0	0	0	0	0	31	0
101	0000245	Yadram	9048	9048	1086	1086	754	754	332	332	0	0
102	0000246	Rinku Budwar	11000	11000	1320	1320	916	916	404	404	0	0
103	0000247	Ram Lotan	6200	6200	744	744	516	516	228	228	0	0
104	0000248	Vikas	6000	6000	720	720	500	500	220	220	1	0
105	0000249	Gaurav	5642	5642	677	677	470	470	207	207	0	0
106	0000250	Abhimanyu Kumar	10998	10998	1320	1320	916	916	404	404	0	0
107	0000251	Anil Kumar	9048	9048	1086	1086	754	754	332	332	0	0
108	0000252	Shishir Pathak	7020	7020	842	842	585	585	257	257	0	0
109	0000378	Deepak Kumar Roshan	7020	7020	842	842	585	585	257	257	0	0
110	0000379	Satish	6200	6200	744	744	516	516	228	228	0	0
111	0000380	Mayank Mishra	10643	10643	1277	1277	887	887	390	390	1	0
GRAND TOTAL			968677	968677	116257	116257	80693	80693	35564	35564	61	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	116257	35564	8234	80693	4843	200	245791
TOTAL AMOUNT BEING REMITTED	116257	35564	8234	80693	4843	200	245791

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	0000378	Deepak Kumar Roshan	Raman Jee Mishra	Father	02-03-1991	Male	01-07-2015	01-07-2015
2	0000379	Satish	Budhai Singh	Father	01-01-1991	Male	01-07-2015	01-07-2015
3	0000380	Mayank Mishra	Girish Kumar Mishra	Father	29-06-1993	Male	02-07-2015	02-07-2015

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 **24/08/2015 14:01:29** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.