

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051608012460

Employer E-Sewa
ECR UPLOADED 22/08/2016 15:29:26

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	6482	6482	778	778	540	540	238	238	10	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	5864	5864	704	704	488	488	216	216	12	0
6	0000010	Subodh Kumar Singh	7099	7099	852	852	591	591	261	261	8	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	8025	8025	963	963	668	668	295	295	5	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	11622	11622	1395	1395	968	968	427	427	0	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	8951	8951	1074	1074	746	746	328	328	2	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	8333	8333	1000	1000	694	694	306	306	4	0
34	0000114	Kanhiya Nath	6748	6748	810	810	562	562	248	248	13	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	9259	9259	1111	1111	771	771	340	340	1	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	0000148	Arvind Kumar	11622	11622	1395	1395	968	968	427	427	0	0
42	0000152	Shivkant Dixit	5864	5864	704	704	488	488	216	216	12	0
43	0000153	Raju	9568	9568	1148	1148	797	797	351	351	0	0
44	0000154	Bharat Rawat	12500	12500	1500	1500	1041	1041	459	459	0	0
45	0000157	Mahendra Singh	11622	11622	1395	1395	968	968	427	427	0	0
46	0000159	Abhay	11622	11622	1395	1395	968	968	427	427	0	0
47	0000168	Mohd.Washim	11622	11622	1395	1395	968	968	427	427	0	0
48	0000173	Sant Ram	9568	9568	1148	1148	797	797	351	351	0	0
49	0000179	Dhan Singh	9568	9568	1148	1148	797	797	351	351	0	0
50	0000180	Ashok Sharma	11622	11622	1395	1395	968	968	427	427	0	0
51	0000181	Vinay Jha	9568	9568	1148	1148	797	797	351	351	0	0
52	0000182	Jitender	11622	11622	1395	1395	968	968	427	427	0	0
53	0000186	Niraj Choudhary	11622	11622	1395	1395	968	968	427	427	0	0
54	0000188	Sunil Kumar	9568	9568	1148	1148	797	797	351	351	0	0

55	0000192	Mohit Kumar	9568	9568	1148	1148	797	797	351	351	0	0
56	0000199	Mukesh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
57	0000200	Praveen	9568	9568	1148	1148	797	797	351	351	0	0
58	0000201	Manish Kumar	9568	9568	1148	1148	797	797	351	351	0	0
59	0000206	Dharmender	9568	9568	1148	1148	797	797	351	351	0	0
60	0000245	Yadram	9568	9568	1148	1148	797	797	351	351	0	0
61	0000250	Abhimanyu Kumar	11622	11622	1395	1395	968	968	427	427	0	0
62	0000251	Anil Kumar	9568	9568	1148	1148	797	797	351	351	0	0
63	0000363	Dilip Kumar	11622	11622	1395	1395	968	968	427	427	0	0
64	0000395	Jagveer	0	0	0	0	0	0	0	0	31	0
65	0000406	Ajit Kumar	11622	11622	1395	1395	968	968	427	427	0	0
66	0000407	Aman Kumar Rathi	11622	11622	1395	1395	968	968	427	427	0	0
67	0000408	Mobin Khan	11622	11622	1395	1395	968	968	427	427	0	0
68	0000409	Ashwani Kumar	9259	9259	1111	1111	771	771	340	340	1	0
69	0000417	Dharamveer Das	0	0	0	0	0	0	0	0	31	0
70	0000451	Baljeet Kumar	9568	9568	1148	1148	797	797	351	351	0	0
71	0000452	Shiv Kumar	9568	9568	1148	1148	797	797	351	351	0	0
72	0000472	Md. Sajid Khan	750	750	90	90	62	62	28	28	29	0
73	0000473	Sonu Kumar	9568	9568	1148	1148	797	797	351	351	0	0
74	0000488	Puran Singh	9568	9568	1148	1148	797	797	351	351	0	0
75	0000497	Pappu Kumar	3704	3704	444	444	309	309	135	135	19	0
GRAND TOTAL			726862	726862	87229	87229	60542	60542	26687	26687	178	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	87229	26687	6178	60542	3634	200	184470
TOTAL AMOUNT BEING REMITTED	87229	26687	6178	60542	3634	200	184470

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	0000497	Pappu Kumar			00-00-0000		01-07-2016	01-07-2016

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	0000395	Jagveer	01-07-2016	01-07-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **22/08/2016 15:29:26** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

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Transaction Status : Success

Payment Details:

EPFO Reference Number	PE05788356
Transaction Charge	INR 0.00
Total Amount	INR 1,84,470.00
Remarks	

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