

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (07/2014)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS - SERVICES DELHI P LTD
TRRN : 1051407009337

Employer E-Sewa
ECR UPLOADED 18/07/2014 15:22:26

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	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	7699	6500	924	924	541	541	383	383	3	0
5	0000008	RAM PRASAD	4277	4277	513	513	356	356	157	157	15	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	5800	5800	696	696	483	483	213	213	0	0
16	0000030	ANIL YADAV	5800	5800	696	696	483	483	213	213	0	0
17	0000032	BAL KISHAN	8554	6500	1026	1026	541	541	485	485	0	0
18	0000033	JAGDISH	6318	6318	758	758	526	526	232	232	3	0

		PANDIT										
19	0000034	MADHU KAUSHIK	6800	6500	816	816	541	541	275	275	0	0
20	0000037	RAM PUKAR	5607	5607	673	673	467	467	206	206	1	0
21	0000038	RANJIT SINGH	5800	5800	696	696	483	483	213	213	0	0
22	0000041	MITHLESH	5800	5800	696	696	483	483	213	213	0	0
23	0000043	RAM LAKHAN PRASAD	5607	5607	673	673	467	467	206	206	1	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	5607	5607	673	673	467	467	206	206	1	0
29	0000065	DHARMENDER	5607	5607	673	673	467	467	206	206	1	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	9149	6500	1098	1098	541	541	557	557	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	9149	6500	1098	1098	541	541	557	557	2	0
45	0000102	BIJENDER SINGH	8495	6500	1019	1019	541	541	478	478	4	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	8269	6500	992	992	541	541	451	451	1	0
57	0000121	KULDEEP SINGH	7020	6500	842	842	541	541	301	301	0	0
58	0000123	PUSHPINDE R	5800	5800	696	696	483	483	213	213	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	5800	5800	696	696	483	483	213	213	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	7020	6500	842	842	541	541	301	301	0	0

		PAL										
95	0000186	NIRAJ CHOUDHARY	10500	6500	1260	1260	541	541	719	719	0	0
96	0000187	KAMAL KISHORE	6500	6500	780	780	541	541	239	239	0	0
97	0000188	SUNIL KUMAR	8554	6500	1026	1026	541	541	485	485	0	0
98	0000189	SUJEET KUMAR	7020	6500	842	842	541	541	301	301	0	0
GRAND TOTAL			788010	608203	94539	94539	50626	50626	43913	43913	106	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	94539	43913	8668	50626	3041	61	200848
TOTAL AMOUNT BEING REMITTED	94539	43913	8668	50626	3041	61	200848

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	0000188	SUNIL KUMAR	JAI VEER SINGH	Father	10-12-1992	Male	01-06-2014	01-06-2014
2	0000189	SUJEET KUMAR	PANNA LAL	Father	15-12-1989	Male	01-06-2014	01-06-2014

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	0000158	DEVENDER	01-06-2014	01-06-2014	Cessation
2	0000185	SANJEEV PAL	01-06-2014	01-06-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **18/07/2014 15:22:26** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.