

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051507010774

Employer E-Sewa
ECR UPLOADED 20/07/2015 16:35:27

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 | 8143 | 8143 | 977 | 977 | 678 | 678 | 299 | 299 | 3 | 0 |
| 2 | 0000004 | HARI CHAND | 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 | 0000008 | RAM PRASAD | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 5 | 0000010 | SUBODH KUMAR SINGH | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 6 | 0000011 | SUNIL KUMAR SINGH | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 7 | 0000012 | SURENDRA SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 8 | 0000015 | BHOLA MEHTO | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 9 | 0000016 | DIL BAHADUR THAPA | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 10 | 0000022 | PAWAN KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 11 | 0000025 | RAM KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 12 | 0000026 | SANJEET KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 13 | 0000027 | UMESH CHANDRA | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 14 | 0000028 | AMARJEET SINGH | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 15 | 0000030 | ANIL YADAV | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 16 | 0000032 | BAL KISHAN | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 17 | 0000033 | JAGDISH PANDIT | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 18 | 0000034 | MADHU KAUSHIK | 7000 | 7000 | 840 | 840 | 583 | 583 | 257 | 257 | 0 | 0 |
| 19 | 0000037 | RAM PUKAR | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 20 | 0000038 | RANJIT SINGH | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 21 | 0000041 | MITHLESH | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 22 | 0000055 | NARENDER SINGH NEGI | 11000 | 11000 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 23 | 0000059 | AKHILESH KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 24 | 0000062 | JAGDISH KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 25 | 0000063 | MANJEET SINGH | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 26 | 0000065 | DHARMENDRA KUMAR | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 27 | 0000066 | PRAKASH CHANDRA | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 28 | 0000072 | NILESH KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 29 | 0000073 | VINOD KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 30 | 0000074 | ASHOK KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 31 | 0000078 | BHIMA SINGH | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 32 | 0000079 | DALBEER SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 33 | 0000081 | MANISH KUMAR 2 | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |

| | | | | | | | | | | | | |
|----|---------|----------------------|-------|-------|------|------|-----|-----|-----|-----|----|---|
| 34 | 0000086 | ANUJ JAUHARI | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 35 | 0000087 | MAHENDER SINGH | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 36 | 0000093 | BALESHWAR BHAGAT | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 37 | 0000094 | UMESH SINGH | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 38 | 0000095 | DAYA SHANKAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 39 | 0000100 | NAVNEET SINGH | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 40 | 0000101 | SUBHASH SEMWAL | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 41 | 0000102 | BIJENDER SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 42 | 0000103 | VIJAY NARAYAN | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 43 | 0000105 | BABITA SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 44 | 0000109 | NIRBHAY SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 45 | 0000110 | JITENDER KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 46 | 0000114 | KANHIYA NATH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 47 | 0000115 | RAM PRATAP ANURAGI | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 48 | 0000116 | RAMESH . KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 49 | 0000118 | YOGENDRA KUMAR SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 50 | 0000120 | SURESH KUMAR | 6032 | 6032 | 724 | 724 | 502 | 502 | 222 | 222 | 10 | 0 |
| 51 | 0000121 | KULDEEP SINGH | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 52 | 0000123 | PUSHPINDER | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 53 | 0000126 | SURYA KANT | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 54 | 0000129 | DAYANAND SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 55 | 0000131 | GAYA PRASAD | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 56 | 0000133 | DEEWAN SINGH RAWAT | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 57 | 0000134 | RAVI MISHRA | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 58 | 0000139 | BHUPESH | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 59 | 0000142 | ROHTASH SINGH | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 60 | 0000144 | VAKIL | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 61 | 0000147 | SAJID KHAN | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 62 | 0000148 | ARVIND KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 63 | 0000152 | SHIVKANT DIXIT | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 64 | 0000153 | RAJU | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 65 | 0000154 | BHARAT RAWAT | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 66 | 0000156 | SANJEEV | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 67 | 0000157 | MAHENDRA KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 68 | 0000159 | ABHAY | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 69 | 0000161 | VIJAY | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 70 | 0000163 | NEERAJ | 7200 | 7200 | 864 | 864 | 600 | 600 | 264 | 264 | 0 | 0 |
| 71 | 0000165 | RAM BACHAN | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 72 | 0000168 | MOHD.WASHIM | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 73 | 0000172 | DHANANJAY | 1860 | 1860 | 223 | 223 | 155 | 155 | 68 | 68 | 21 | 0 |
| 74 | 0000173 | SANT RAM | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 75 | 0000175 | SATRUDHAN PATHAK | 6067 | 6067 | 728 | 728 | 505 | 505 | 223 | 223 | 2 | 0 |
| 76 | 0000178 | BHAGWAN SINGH | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 77 | 0000179 | DHAN SINGH | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 78 | 0000180 | ASHOK | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |

| 70 | 0000180 | SHARMA | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
|--------------------|---------|-----------------|--------|--------|--------|--------|-------|-------|-------|-------|-----|---|
| 79 | 0000181 | VINAY JHA | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 80 | 0000182 | JITENDER | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 81 | 0000186 | NIRAJ CHOUHDARY | 11000 | 11000 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 82 | 0000188 | SUNIL KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 83 | 0000190 | ROHIT KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 84 | 0000192 | MOHIT KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 85 | 0000194 | SANTOSH KUMAR | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 86 | 0000195 | SITA RAM | 5942 | 5942 | 713 | 713 | 495 | 495 | 218 | 218 | 0 | 0 |
| 87 | 0000197 | VARGESS THOMAS | 10000 | 10000 | 1200 | 1200 | 833 | 833 | 367 | 367 | 0 | 0 |
| 88 | 0000199 | MUKESH KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 89 | 0000200 | PRAVEEN | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 90 | 0000201 | MANISH KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 91 | 0000202 | JAGBIR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 92 | 0000205 | KARTAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 93 | 0000206 | DHARMENDER | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 94 | 0000207 | BABLU | 4890 | 4890 | 587 | 587 | 407 | 407 | 180 | 180 | 4 | 0 |
| 95 | 0000211 | RAKESH | 5580 | 5580 | 670 | 670 | 465 | 465 | 205 | 205 | 3 | 0 |
| 96 | 0000212 | ANIL KUMAR F | 5266 | 5266 | 632 | 632 | 439 | 439 | 193 | 193 | 2 | 0 |
| 97 | 0000213 | KAMAL KISHOR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 98 | 0000215 | ANIL MAURYA | 5850 | 5850 | 702 | 702 | 487 | 487 | 215 | 215 | 5 | 0 |
| 99 | 0000244 | NARENDER | 4960 | 4960 | 595 | 595 | 413 | 413 | 182 | 182 | 6 | 0 |
| 100 | 0000245 | YADRAM | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 101 | 0000246 | RINKU BUDWAR | 11000 | 11000 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 102 | 0000247 | RAM LOTAN | 6200 | 6200 | 744 | 744 | 516 | 516 | 228 | 228 | 0 | 0 |
| 103 | 0000248 | VIKAS | 5993 | 5993 | 719 | 719 | 499 | 499 | 220 | 220 | 1 | 0 |
| 104 | 0000249 | GAURAV | 5454 | 5454 | 654 | 654 | 454 | 454 | 200 | 200 | 1 | 0 |
| 105 | 0000250 | ABHIMANYU KUMAR | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 106 | 0000251 | ANIL KUMAR | 8746 | 8746 | 1050 | 1050 | 729 | 729 | 321 | 321 | 1 | 0 |
| 107 | 0000252 | SHISHIR PATHAK | 7020 | 7020 | 842 | 842 | 585 | 585 | 257 | 257 | 0 | 0 |
| 108 | 0000007 | RAJESH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 109 | 0000047 | SUDHIR KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 110 | 0000096 | ANIL GUSAIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 111 | 0000187 | KAMAL KISHORE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 112 | 0000191 | DEV RAJ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 113 | 0000209 | SATISH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 114 | 0000214 | RAMESH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| GRAND TOTAL | | | 935319 | 935319 | 112254 | 112254 | 77913 | 77913 | 34341 | 34341 | 269 | 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 | 112254 | 34341 | 7950 | 77913 | 4677 | 200 | 237335 |
| TOTAL AMOUNT BEING REMITTED | 112254 | 34341 | 7950 | 77913 | 4677 | 200 | 237335 |

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 | 0000250 | ABHIMANYU KUMAR | BADRI NARAYAN CHOUHDARY | Father | 20-08-1995 | Male | 01-06-2015 | 00-00-0000 |
| 2 | 0000251 | ANIL KUMAR | BABU LAL | Father | 15-02-1981 | Male | 01-06-2015 | 00-00-0000 |
| 3 | 0000252 | SHISHIR PATHAK | CHANDRA KUMAR | Father | 01-11- | Male | 01-06-2015 | 00-00-0000 |

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 | 01-06-2015 | 01-06-2015 | Cessation |
| 2 | 0000047 | SUDHIR KUMAR | 01-06-2015 | 01-06-2015 | Cessation |
| 3 | 0000096 | ANIL GUSAIN | 01-06-2015 | 01-06-2015 | Cessation |
| 4 | 0000187 | KAMAL KISHORE | 01-06-2015 | 01-06-2015 | Cessation |
| 5 | 0000191 | DEV RAJ | 01-06-2015 | 01-06-2015 | Cessation |
| 6 | 0000209 | SATISH | 01-06-2015 | 01-06-2015 | Cessation |
| 7 | 0000214 | RAMESH KUMAR | 01-06-2015 | 01-06-2015 | Cessation |

PART D : MEMBER'S ARREAR DETAILS

| |
|-----------|
| -- Nil -- |
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NOTE: The report generated is on the basis of uploaded ECR on **20/07/2015 16:35:27** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.