

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051607013070

Employer E-Sewa
ECR UPLOADED 23/07/2016 21:01:47

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	5103	5103	612	612	425	425	187	187	14	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	9568	9568	1148	1148	797	797	351	351	0	0
6	0000010	Subodh Kumar Singh	9568	9568	1148	1148	797	797	351	351	0	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	9568	9568	1148	1148	797	797	351	351	0	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	9568	9568	1148	1148	797	797	351	351	0	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	3874	3874	465	465	323	323	142	142	20	0
33	0000110	Jitender Kumar	2551	2551	306	306	212	212	94	94	22	0
34	0000114	KANHIYA NATH	11622	11622	1395	1395	968	968	427	427	0	0
35	0000115	Ram Pratap Anuragi	8292	8292	995	995	691	691	304	304	4	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	8611	8611	1033	1033	717	717	316	316	3	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	9568	9568	1148	1148	797	797	351	351	0	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 Kumar	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	9298	9298	1116	1116	775	775	341	341	6	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	10460	10460	1255	1255	871	871	384	384	3	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	9568	9568	1148	1148	797	797	351	351	0	0
69	0000417	Dharamveer Das	9568	9568	1148	1148	797	797	351	351	0	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	11622	11622	1395	1395	968	968	427	427	0	0
73	0000473	SONU KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
74	0000488	Puran Singh	5741	5741	689	689	478	478	211	211	12	0
GRAND TOTAL			748294	748294	89799	89799	62329	62329	27470	27470	84	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	89799	27470	6360	62329	3741	200	189899
TOTAL AMOUNT BEING REMITTED	89799	27470	6360	62329	3741	200	189899

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	0000488	Puran Singh			00-00-0000	Male	01-06-2016	01-06-2016

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 **23/07/2016 21:01:47** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.