

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)**

ESTABLISHMENT ID : DSNHP0937591000  
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD  
TRRN : 1051604011060

Employer E-Sewa  
ECR UPLOADED 18/04/2016 19:12:43

**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	9178	9178	1101	1101	765	765	336	336	0	0
2	0000004	Harichand	9178	9178	1101	1101	765	765	336	336	0	0
3	0000006	Pawan Singh	11154	11154	1338	1338	929	929	409	409	0	0
4	0000007	Rajesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
5	0000008	Ram Prasad	9178	9178	1101	1101	765	765	336	336	0	0
6	0000010	Subodh Kumar Singh	9178	9178	1101	1101	765	765	336	336	0	0
7	0000011	SUNIL KUMAR SINGH	9178	9178	1101	1101	765	765	336	336	0	0
8	0000012	SURENDRA SINGH	11154	11154	1338	1338	929	929	409	409	0	0
9	0000015	Bhola Mehto	9178	9178	1101	1101	765	765	336	336	0	0
10	0000016	Dil Bahadur Thapa	9178	9178	1101	1101	765	765	336	336	0	0
11	0000022	Pawan kumar	11154	11154	1338	1338	929	929	409	409	0	0
12	0000025	Ram Kumar	11154	11154	1338	1338	929	929	409	409	0	0
13	0000026	Sanjeet Kumar	9178	9178	1101	1101	765	765	336	336	0	0
14	0000032	Bal Kishan	9178	9178	1101	1101	765	765	336	336	0	0
15	0000055	Narender Singh Negi	12000	12000	1440	1440	1000	1000	440	440	0	0
16	0000059	Akhilesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
17	0000062	JAGDISH KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
18	0000066	Prakash Chandra	11154	11154	1338	1338	929	929	409	409	0	0
19	0000072	Nilesh Kumar	9178	9178	1101	1101	765	765	336	336	6	0
20	0000073	Vinod Kumar	11154	11154	1338	1338	929	929	409	409	0	0
21	0000074	Ashok Kumar	9178	9178	1101	1101	765	765	336	336	0	0



50	0000161	Vijay	9178	9178	1101	1101	765	765	336	336	0	0
51	0000168	Mohd.Washim	11154	11154	1338	1338	929	929	409	409	0	0
52	0000173	SANT RAM	9178	9178	1101	1101	765	765	336	336	0	0
53	0000178	Bhagwan Singh	11154	11154	1338	1338	929	929	409	409	0	0
54	0000179	Dhan Singh	9178	9178	1101	1101	765	765	336	336	0	0
55	0000180	Ashok Sharma	9178	9178	1101	1101	765	765	336	336	0	0
56	0000181	VINAY JHA	9178	9178	1101	1101	765	765	336	336	0	0
57	0000182	Jitender	10434	10434	1252	1252	869	869	383	383	0	0
58	0000186	Niraj Choudhary	11154	11154	1338	1338	929	929	409	409	0	0
59	0000188	Sunil Kumar	9178	9178	1101	1101	765	765	336	336	0	0
60	0000190	Rohit Kumar	0	0	0	0	0	0	0	0	31	0
61	0000192	Mohit Kumar	9178	9178	1101	1101	765	765	336	336	0	0
62	0000199	Mukesh Kumar	9178	9178	1101	1101	765	765	336	336	0	0
63	0000200	Praveen	9178	9178	1101	1101	765	765	336	336	0	0
64	0000201	Manish Kumar	9178	9178	1101	1101	765	765	336	336	0	0
65	0000206	Dharmender	9178	9178	1101	1101	765	765	336	336	0	0
66	0000245	Yadram	9178	9178	1101	1101	765	765	336	336	0	0
67	0000246	Rinku Budwar	3598	3598	432	432	300	300	132	132	0	0
68	0000250	Abhimanyu Kumar	11154	11154	1338	1338	929	929	409	409	8	0
69	0000251	Anil KUmar	9178	9178	1101	1101	765	765	336	336	0	0
70	0000363	Dilip Kumar	11154	11154	1338	1338	929	929	409	409	0	0
71	0000395	Jagveer	11154	11154	1338	1338	929	929	409	409	0	0
72	0000406	Ajit Kumar	7556	7556	907	907	629	629	278	278	0	0
73	0000407	Aman Kumar Rathi	11154	11154	1338	1338	929	929	409	409	0	0
74	0000408	MOBIN KHAN	11154	11154	1338	1338	929	929	409	409	0	0
75	0000409	Ashwani Kumar	8290	8290	995	995	691	691	304	304	0	0
76	0000417	Dharamveer Singh	9178	9178	1101	1101	765	765	336	336	0	0
<b>GRAND TOTAL</b>			738200	738200	88557	88557	61507	61507	27050	27050	62	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
<b>TOTAL DUES AS PER ECR</b>	88557	27050	6275	61507	3691	200	187280
<b>TOTAL AMOUNT</b>	88557	27050	6275	61507	3691	200	187280

BEING REMITTED

**PART B-NEW MEMBERS' DETAILS**

- --Nil --

**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	0000101	SUBHASH SEMWAL	10-03-2016	10-03-2016	Cessation
2	0000190	Rohit Kumar	01-03-2016	01-03-2016	Cessation
3	0000246	Rinku Budwar	10-03-2016	10-03-2016	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

- --Nil --

**NOTE:** The report generated is on the basis of uploaded ECR on **18/04/2016 19:12:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.