

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2015) AND RETURN MONTH (06/2015)**

ESTABLISHMENT ID : DSNHP0937591000
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD
TRRN : 1051506011942

Employer E-Sewa
ECR UPLOADED 20/06/2015 15:41:08

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	9048	9048	1086	1086	754	754	332	332	0	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	0000007	RAJESH KUMAR	8756	8756	1051	1051	729	729	322	322	1	0
5	0000008	RAM PRASAD	7589	7589	911	911	632	632	279	279	5	0
6	0000010	SUBODH KUMAR SINGH	9048	9048	1086	1086	754	754	332	332	0	0
7	0000011	SUNIL KUMAR SINGH	7589	7589	911	911	632	632	279	279	5	0
8	0000012	SURENDRA SINGH	10998	10998	1320	1320	916	916	404	404	0	0
9	0000015	BHOLA MEHTO	9048	9048	1086	1086	754	754	332	332	0	0
10	0000016	DIL BAHADUR THAPA	7881	7881	946	946	656	656	290	290	4	0
11	0000022	PAWAN KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
12	0000025	RAM KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
13	0000026	SANJEET KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
14	0000027	UMESH CHANDRA	10998	10998	1320	1320	916	916	404	404	0	0
15	0000028	AMARJEET SINGH	6200	6200	744	744	516	516	228	228	0	0
16	0000030	ANIL YADAV	6200	6200	744	744	516	516	228	228	0	0
17	0000032	BAL KISHAN	9048	9048	1086	1086	754	754	332	332	0	0
18	0000033	JAGDISH PANDIT	7200	7200	864	864	600	600	264	264	0	0
19	0000034	MADHU KAUSHIK	7000	7000	840	840	583	583	257	257	0	0
20	0000037	RAM PUKAR	6200	6200	744	744	516	516	228	228	0	0
21	0000038	RANJIT SINGH	5800	5800	696	696	483	483	213	213	2	0
22	0000041	MIT HLESH	6200	6200	744	744	516	516	228	228	0	0
23	0000047	SUDHIR KUMAR	8200	8200	984	984	683	683	301	301	0	0
24	0000055	NARENDER SINGH NEGI	11000	11000	1320	1320	916	916	404	404	0	0
25	0000059	AKHILESH KUMAR	8464	8464	1016	1016	705	705	311	311	2	0
26	0000062	JAGDISH KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
27	0000063	MANJEET SINGH	5600	5600	672	672	466	466	206	206	3	0
28	0000065	DHARMENDRA KUMAR	6500	6500	780	780	541	541	239	239	0	0
29	0000066	PRAKASH CHANDRA	10998	10998	1320	1320	916	916	404	404	0	0
30	0000072	NILESH KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
31	0000073	VINOD KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
32	0000074	ASHOK KUMAR	7881	7881	946	946	656	656	290	290	4	0
33	0000078	BHIMA SINGH	9048	9048	1086	1086	754	754	332	332	0	0

34	0000079	DALBEER SINGH	10998	10998	1320	1320	916	916	404	404	0	0
35	0000081	MANISH KUMAR 2	7589	7589	911	911	632	632	279	279	5	0
36	0000086	ANUJ JAUHARI	10998	10998	1320	1320	916	916	404	404	0	0
37	0000087	MAHENDER SINGH	7200	7200	864	864	600	600	264	264	0	0
38	0000093	BALESHWAR BHAGAT	10998	10998	1320	1320	916	916	404	404	0	0
39	0000094	UMESH SINGH	9048	9048	1086	1086	754	754	332	332	0	0
40	0000095	DAYA SHANKAR	9048	9048	1086	1086	754	754	332	332	0	0
41	0000096	ANIL GUSAIN	10998	10998	1320	1320	916	916	404	404	0	0
42	0000100	NAVNEET SINGH	7200	7200	864	864	600	600	264	264	0	0
43	0000101	SUBHASH SEMWAL	10998	10998	1320	1320	916	916	404	404	0	0
44	0000102	BJENDER SINGH	10998	10998	1320	1320	916	916	404	404	0	0
45	0000103	VIJAY NARAYAN	9048	9048	1086	1086	754	754	332	332	0	0
46	0000105	BABITA SINGH	10998	10998	1320	1320	916	916	404	404	0	0
47	0000109	NIRBHAY SINGH	10998	10998	1320	1320	916	916	404	404	0	0
48	0000110	JITENDER KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
49	0000114	KANHIYA NATH	10998	10998	1320	1320	916	916	404	404	0	0
50	0000115	RAM PRATAP ANURAGI	9048	9048	1086	1086	754	754	332	332	0	0
51	0000116	RAMESH . KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
52	0000118	YOGENDRA KUMAR SINGH	10998	10998	1320	1320	916	916	404	404	0	0
53	0000120	SURESH KUMAR	8464	8464	1016	1016	705	705	311	311	2	0
54	0000121	KULDEEP SINGH	7200	7200	864	864	600	600	264	264	0	0
55	0000123	PUSHPINDER	6200	6200	744	744	516	516	228	228	0	0
56	0000126	SURYA KANT	9048	9048	1086	1086	754	754	332	332	0	0
57	0000129	DAYANAND SINGH	10288	10288	1235	1235	857	857	378	378	2	0
58	0000131	GAYA PRASAD	4600	4600	552	552	383	383	169	169	8	0
59	0000133	DEEWAN SINGH RAWAT	9048	9048	1086	1086	754	754	332	332	0	0
60	0000134	RAVI MISHRA	7200	7200	864	864	600	600	264	264	0	0
61	0000139	BHUPESH	6500	6500	780	780	541	541	239	239	0	0
62	0000142	ROHTASH SINGH	6968	6968	836	836	580	580	256	256	1	0
63	0000144	VAKIL	7200	7200	864	864	600	600	264	264	0	0
64	0000147	SAJID KHAN	10998	10998	1320	1320	916	916	404	404	0	0
65	0000148	ARVIND KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
66	0000152	SHIVKANT DIXIT	8172	8172	981	981	681	681	300	300	3	0
67	0000153	RAJU	9048	9048	1086	1086	754	754	332	332	0	0
68	0000154	BHARAT RAWAT	10998	10998	1320	1320	916	916	404	404	0	0
69	0000156	SANJEEV	10998	10998	1320	1320	916	916	404	404	0	0
70	0000157	MAHENDRA KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
71	0000159	ABHAY	10998	10998	1320	1320	916	916	404	404	0	0
72	0000161	VIJAY	3502	3502	420	420	292	292	128	128	19	0
73	0000163	NEERAJ	7200	7200	864	864	600	600	264	264	0	0
74	0000165	RAM BACHAN PRASAD	5400	5400	648	648	450	450	198	198	4	0
75	0000168	MOHD.WASHIM	10998	10998	1320	1320	916	916	404	404	0	0
76	0000172	DHANANJAY	6200	6200	744	744	516	516	228	228	0	0
77	0000173	SANT RAM	8756	8756	1051	1051	729	729	322	322	1	0

78	0000175	PATHAK	6500	6500	780	780	541	541	239	239	0	0
79	0000178	BHAGWAN SINGH	10998	10998	1320	1320	916	916	404	404	0	0
80	0000179	DHAN SINGH	9048	9048	1086	1086	754	754	332	332	0	0
81	0000180	ASHOK SHARMA	9048	9048	1086	1086	754	754	332	332	0	0
82	0000181	VINAY JHA	9048	9048	1086	1086	754	754	332	332	0	0
83	0000182	JITENDER	10998	10998	1320	1320	916	916	404	404	0	0
84	0000186	NIRAJ CHOUDHARY	11000	11000	1320	1320	916	916	404	404	0	0
85	0000187	KAMAL KISHORE	6500	6500	780	780	541	541	239	239	0	0
86	0000188	SUNIL KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
87	0000190	ROHIT KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
88	0000191	DEV RAJ	7000	7000	840	840	583	583	257	257	0	0
89	0000192	MOHIT KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
90	0000194	SANTOSH KUMAR	6200	6200	744	744	516	516	228	228	0	0
91	0000195	SITA RAM	4984	4984	598	598	415	415	183	183	5	0
92	0000197	VARGESS THOMAS	10000	10000	1200	1200	833	833	367	367	0	0
93	0000199	MUKESH KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
94	0000200	PRAVEEN	9048	9048	1086	1086	754	754	332	332	0	0
95	0000201	MANISH KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
96	0000202	JAGBIR	9048	9048	1086	1086	754	754	332	332	0	0
97	0000205	KARTAR	8756	8756	1051	1051	729	729	322	322	1	0
98	0000206	DHARMENDER	9048	9048	1086	1086	754	754	332	332	0	0
99	0000207	BABLU	2184	2184	262	262	182	182	80	80	19	0
100	0000209	SATISH	4086	4086	490	490	340	340	150	150	17	0
101	0000211	RAKESH	5800	5800	696	696	483	483	213	213	2	0
102	0000212	ANIL KUMAR	5642	5642	677	677	470	470	207	207	0	0
103	0000213	KAMAL KISHOR	10998	10998	1320	1320	916	916	404	404	0	0
104	0000214	RAMESH KUMAR	7589	7589	911	911	632	632	279	279	5	0
105	0000215	ANIL MAURYA	7020	7020	842	842	585	585	257	257	0	0
106	0000244	NARENDER	5800	5800	696	696	483	483	213	213	2	0
107	0000245	YADRAM	4962	4962	595	595	413	413	182	182	14	0
108	0000246	RINKU BUDHWAR	7452	7452	894	894	621	621	273	273	10	0
109	0000247	RAM LOTAN	5400	5400	648	648	450	450	198	198	4	0
110	0000248	VIKAS RAI	2400	2400	288	288	200	200	88	88	19	0
111	0000249	GAURAV	3640	3640	437	437	303	303	134	134	11	0
112	0000043	RAM LAKHAN PRASAD	0	0	0	0	0	0	0	0	31	0
113	0000177	DHARMENDER SINGH	0	0	0	0	0	0	0	0	31	0
114	0000193	RATAN PAL	0	0	0	0	0	0	0	0	31	0
115	0000226	SAURABH KUMAR	0	0	0	0	0	0	0	0	31	0
GRAND TOTAL			936252	936252	112366	112366	77986	77986	34380	34380	304	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	112366	34380	7958	77986	4681	200	237571
TOTAL AMOUNT BEING REMITTED	112366	34380	7958	77986	4681	200	237571

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	0000245	YADRAM	FAKIR CHAND	Father	19-10-1971	Male	15-05-2015	15-05-2015
2	0000246	RINKU BUDHWAR	OM PRAKASH	Father	16-12-1989	Male	11-05-2015	11-05-2015

3	0000247	RAM LOTAN	FOOLE RAJ SINGH	Father	01-01-1993	Male	04-05-2015	04-05-2015
4	0000248	VIKAS RAI	DESH DEEPAK RAI	Father	07-07-1988	Male	20-05-2015	20-05-2015
5	0000249	GAURAV	SATVEER	Father	10-01-1991	Male	12-05-2015	12-05-2015

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	0000043	RAM LAKHAN PRASAD	01-05-2015	01-05-2015	Cessation
2	0000177	DHARMENDER SINGH	01-05-2015	01-05-2015	Cessation
3	0000193	RATAN PAL	01-05-2015	01-05-2015	Cessation
4	0000226	SAURABH KUMAR	01-05-2015	01-05-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **20/06/2015 15:41:08** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.