

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)**

ESTABLISHMENT ID : DSNHP0937591000  
NAME OF ESTABLISHMENT : KANDARP TRADELINKS & SERVICES DELHI P LTD  
TRRN : 1051606013952

Employer E-Sewa  
ECR UPLOADED 29/06/2016 18:17:13

**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	9568	9568	1148	1148	797	797	351	351	0	0
3	0000006	Pawan Singh	11622	11622	1395	1395	968	968	427	427	0	0
4	0000007	Rajesh Kumar	6482	6482	778	778	540	540	238	238	10	0
5	0000008	Ram Prasad	8951	8951	1074	1074	746	746	328	328	2	0
6	0000010	Subodh Kumar Singh	6482	6482	778	778	540	540	238	238	10	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	8642	8642	1037	1037	720	720	317	317	3	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	6482	6482	778	778	540	540	238	238	10	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	10122	10122	1215	1215	843	843	372	372	4	0
24	0000081	Manish Kumar	9568	9568	1148	1148	797	797	351	351	0	0
25	0000086	ANUJ JAUHARI	8998	8998	1080	1080	750	750	330	330	7	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	10872	10872	1305	1305	906	906	399	399	2	0
30	0000103	Vijay Narayan	5247	5247	630	630	437	437	193	193	14	0
31	0000105	Babita Singh	11622	11622	1395	1395	968	968	427	427	0	0
32	0000109	Nirbhay Singh	11622	11622	1395	1395	968	968	427	427	0	0
33	0000110	Jitender Kumar	9568	9568	1148	1148	797	797	351	351	0	0
34	0000114	KANHIYA NATH	11622	11622	1395	1395	968	968	427	427	0	0
35	0000115	Ram Pratap Anuragi	9568	9568	1148	1148	797	797	351	351	0	0
36	0000116	Ramesh Kumar	11622	11622	1395	1395	968	968	427	427	0	0
37	0000118	Yogendra Kumar Singh	11247	11247	1350	1350	937	937	413	413	1	0
38	0000120	Suresh Kumar	5247	5247	630	630	437	437	193	193	14	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	0000161	Vijay	0	0	0	0	0	0	0	0	31	0
48	0000168	Mohd Washim	11622	11622	1395	1395	968	968	427	427	0	0
49	0000173	SANT RAM	9568	9568	1148	1148	797	797	351	351	0	0
50	0000179	Dhan Singh	9568	9568	1148	1148	797	797	351	351	0	0
51	0000180	Ashok Sharma	11622	11622	1395	1395	968	968	427	427	0	0

52	0000181	VINAY JHA	9568	9568	1148	1148	797	797	351	351	0	0
53	0000182	Jitender	11622	11622	1395	1395	968	968	427	427	0	0
54	0000186	Niraj Choudhary	11622	11622	1395	1395	968	968	427	427	0	0
55	0000188	Sunil Kumar	9568	9568	1148	1148	797	797	351	351	0	0
56	0000192	Mohit Kumar	9568	9568	1148	1148	797	797	351	351	0	0
57	0000199	Mukesh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
58	0000200	Praveen	9568	9568	1148	1148	797	797	351	351	0	0
59	0000201	Manish Kumar	9568	9568	1148	1148	797	797	351	351	0	0
60	0000206	Dharmender	9568	9568	1148	1148	797	797	351	351	0	0
61	0000245	Yadram	9568	9568	1148	1148	797	797	351	351	0	0
62	0000250	Abhimanyu Kumar	7873	7873	945	945	656	656	289	289	10	0
63	0000251	Anil KUMar	8951	8951	1074	1074	746	746	328	328	2	0
64	0000363	Dilip Kumar	11622	11622	1395	1395	968	968	427	427	0	0
65	0000395	Jagveer	11622	11622	1395	1395	968	968	427	427	0	0
66	0000406	Ajit Kumar	11622	11622	1395	1395	968	968	427	427	0	0
67	0000407	Aman Kumar Rathi	11622	11622	1395	1395	968	968	427	427	0	0
68	0000408	MOBIN KHAN	11622	11622	1395	1395	968	968	427	427	0	0
69	0000409	Ashwani Kumar	9568	9568	1148	1148	797	797	351	351	0	0
70	0000417	Dharamveer Singh	9568	9568	1148	1148	797	797	351	351	0	0
71	0000451	Baljeet	9568	9568	1148	1148	797	797	351	351	0	0
72	0000452	Shiv Kumar	9568	9568	1148	1148	797	797	351	351	0	0
73	0000472	Md Sajid Khan	11622	11622	1395	1395	968	968	427	427	0	0
74	0000473	SONU KUMAR	7716	7716	926	926	643	643	283	283	0	0
<b>GRAND TOTAL</b>			736592	736592	88398	88398	61357	61357	27041	27041	120	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>	88398	27041	6261	61357	3683	200	186940
<b>TOTAL AMOUNT BEING REMITTED</b>	88398	27041	6261	61357	3683	200	186940

**PART B-NEW MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Father's/Spouse	Relationship with the	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
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			Name	Member				
1	0000473	SONU KUMAR	Ram Vir Singh	Father	01-01-1992	Male	07-05-2016	07-05-2016

**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 **29/06/2016 18:17:13** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.