

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : DLCPM0027737000
NAME OF ESTABLISHMENT : CARE TAKER
TRRN : 1011612013059

Employer E-Sewa
ECR UPLOADED 13/12/2016 07:14:56

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	0000019	SATISH KUMAR	5750	5750	690	690	479	479	211	211	0	0
2	0000047	MANOJ	9568	9568	1148	1148	797	797	351	351	4	0
3	0000048	SUSHIL	9568	9568	1148	1148	797	797	351	351	4	0
4	0000051	PARVEEN	9568	9568	1148	1148	797	797	351	351	4	0
5	0000057	BABITA WALIA	15200	15000	1824	1824	1250	1250	574	574	0	0
6	0000124	JAGDISH	6800	6800	816	816	566	566	250	250	4	0
7	0000125	CHANDER PAL	6800	6800	816	816	566	566	250	250	4	0
8	0000126	JAGTAR SINGH	5000	5000	600	600	417	417	183	183	0	0
9	0000128	RAMANJEET KAUR	5000	5000	600	600	417	417	183	183	0	0
10	0000130	POOJA KAPAHI	5000	5000	600	600	417	417	183	183	0	0
11	0000134	AVINASH WALIA	5750	5750	690	690	479	479	211	211	0	0
12	0000135	SATRODHAN PRASAD	5750	5750	690	690	479	479	211	211	0	0
13	0000159	AMARJEET KUMAR	12755	12755	1531	1531	1062	1062	469	469	0	0
14	0000163	ASHOK KUMAR RAI	5000	5000	600	600	417	417	183	183	0	0
15	0000165	GAUTAM	9568	9568	1148	1148	797	797	351	351	4	0
16	0000166	AJAY	9568	9568	1148	1148	797	797	351	351	4	0
17	0000183	LAL BABU	5000	5000	600	600	417	417	183	183	0	0
18	0000184	TARSEM SINGH	5000	5000	600	600	417	417	183	183	0	0
19	0000185	AMARJEET KAUR	5000	5000	600	600	417	417	183	183	0	0
20	0000186	HARDEEP KAUR	5000	5000	600	600	417	417	183	183	0	0

21	0000187	HARVINDER SINGH	5000	5000	600	600	417	417	183	183	0	0
22	0000188	CHARANJIT SINGH	5000	5000	600	600	417	417	183	183	0	0
23	0000189	AMAR KUMAR	5000	5000	600	600	417	417	183	183	0	0
24	0000190	SITA	5000	5000	600	600	417	417	183	183	0	0
25	0000191	VIKRAM	5000	5000	600	600	417	417	183	183	0	0
26	0000192	GURPREET SINGH	5000	5000	600	600	417	417	183	183	0	0
27	0000193	RAMESH KUMAR	5000	5000	600	600	417	417	183	183	0	0
28	0000195	CHIRAG WALIA	11000	11000	1320	1320	916	916	404	404	0	0
29	0000198	BHARAT PARSAD	5000	5000	600	600	417	417	183	183	0	0
30	0000199	PANKAJ	0	0	0	0	0	0	0	0	30	0
31	0000200	MITHU PANDIT	6500	6500	780	780	541	541	239	239	0	0
32	0000201	SUNIL	6500	6500	780	780	541	541	239	239	0	0
33	0000203	MANOJ KUMAR	5000	5000	600	600	417	417	183	183	0	0
34	0000205	YOGENDRA	5750	5750	690	690	479	479	211	211	0	0
35	0000206	MUNESH	5750	5750	690	690	479	479	211	211	0	0
36	0000207	ARUN	5750	5750	690	690	479	479	211	211	0	0
37	0000208	GAUTAM BAHADUR SONAR	5750	5750	690	690	479	479	211	211	0	0
38	0000209	AJAY KUMAR	5750	5750	690	690	479	479	211	211	0	0
39	0000210	BHARAT	5750	5750	690	690	479	479	211	211	0	0
40	0000211	NEERAJ	5750	5750	690	690	479	479	211	211	0	0
41	0000212	SUNIL	5750	5750	690	690	479	479	211	211	0	0
42	0000213	VIPIN KUMAR	5750	5750	690	690	479	479	211	211	0	0
43	0000214	YOGESH KUMAR	5750	5750	690	690	479	479	211	211	0	0
44	0000215	SUNDAR SINGH	5750	5750	690	690	479	479	211	211	0	0
45	0000216	MUKESH SINGH GUSAIN	5750	5750	690	690	479	479	211	211	0	0
46	0000217	GAURAV GUPTA	5750	5750	690	690	479	479	211	211	0	0
47	0000218	RAJNEESH	5750	5750	690	690	479	479	211	211	0	0

		KUMAR										
48	0000219	HIRDESH SINGH RANA	5750	5750	690	690	479	479	211	211	0	0
49	0000220	JULI	9568	9568	1148	1148	797	797	351	351	0	0
50	0000221	RAHUL KUMAR	5750	5750	690	690	479	479	211	211	0	0
51	0000222	NARESH KUMAR	5750	5750	690	690	479	479	211	211	0	0
52	0000223	DEEPAK KUMAR	5750	5750	690	690	479	479	211	211	0	0
53	0000224	RAVI KUMAR	5750	5750	690	690	479	479	211	211	0	0
54	0000225	NAVIN KUMAR	5750	5750	690	690	479	479	211	211	0	0
55	0000226	BHANUPRAT AP RANA	7108	7108	853	853	592	592	261	261	0	0
56	0000227	PRAMOD GURUNG	5750	5750	690	690	479	479	211	211	0	0
57	0000228	BIRJU	5750	5750	690	690	479	479	211	211	0	0
58	0000229	NEERAJ SINGH	5750	5750	690	690	479	479	211	211	0	0
59	0000230	GULAB SINGH	5000	5000	600	600	417	417	183	183	0	0
60	0000231	BACHITER SINGH	5000	5000	600	600	417	417	183	183	0	0
61	0000232	ANGREZ SINGH	5000	5000	600	600	417	417	183	183	0	0
62	0000233	CHAMKAUR SINGH	5000	0	600	600	0	0	600	600	0	0
63	0000234	SANJEEV MOONDAN	5000	5000	600	600	417	417	183	183	0	0
64	0000235	SUNIL PRASAD	5000	5000	600	600	417	417	183	183	0	0
65	0000236	BIAN SINGH	5000	5000	600	600	417	417	183	183	0	0
66	0000237	VIDYA DEVI	5000	5000	600	600	417	417	183	183	0	0
67	0000238	RANVEER KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
68	0000239	SARIKA	5000	5000	600	600	417	417	183	183	0	0
69	0000240	PRAVESH KUMAR DUBEY	6800	6800	816	816	566	566	250	250	0	0
70	0000241	ANANDA POKHREL	6800	6800	816	816	566	566	250	250	0	0
71	0000242	RUDRA DHAKAL	6800	6800	816	816	566	566	250	250	0	0
72	0000243	MITRA LAL	6800	6800	816	816	566	566	250	250	0	0

73	0000244	VIKRAM SHARMA	6800	6800	816	816	566	566	250	250	0	0
74	0000245	HARISH KUMAR	5750	5750	690	690	479	479	211	211	0	0
GRAND TOTAL			464321	459121	55718	55718	38254	38254	17464	17464	58	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	55718	17464	3947	38254	2321	200	117904
TOTAL AMOUNT BEING REMITTED	55718	17464	3947	38254	2321	200	117904

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	HARISH KUMAR	GAURI SHANKAR	Father	15-01-1986	Male	01-11-2016	01-11-2016

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 **13/12/2016 07:14:56** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.