

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)**

ESTABLISHMENT ID : DLCPM0028496000
NAME OF ESTABLISHMENT : SHYAM INDUS POWER SOLUTIONS PVT LTD
TRRN : 1011601014426

Employer E-Sewa
ECR UPLOADED 13/01/2016 10:11:18

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	0000010	Sudhir Dagar	11500	11500	1380	1380	958	958	422	422	0	0
2	0000014	Chandresh Antil	11500	11500	1380	1380	958	958	422	422	0	0
3	0000930	Ravinder Balhra	11500	11500	1380	1380	958	958	422	422	0	0
4	0001286	Surender Kumar	10140	10140	1217	1217	845	845	372	372	0	0
5	0001287	Dalbir	8638	8638	1037	1037	720	720	317	317	4	0
6	0001289	Rakesh	10140	10140	1217	1217	845	845	372	372	0	0
7	0001290	Raju Rastogi	10140	10140	1217	1217	845	845	372	372	0	0
8	0001291	Rajiv Pal	9389	9389	1127	1127	782	782	345	345	2	0
9	0001292	Rajendar Kumar	10140	10140	1217	1217	845	845	372	372	0	0
10	0001293	Parveen Kumar	9438	9438	1133	1133	786	786	347	347	0	0
11	0001294	Krishan Pal	10140	10140	1217	1217	845	845	372	372	0	0
12	0001295	Sogender Malik	10140	10140	1217	1217	845	845	372	372	0	0
13	0001298	Sanju	9764	9764	1172	1172	813	813	359	359	1	0
14	0001300	Manjeet	2253	2253	270	270	188	188	82	82	21	0
15	0001301	Vikash Kumar	5633	5633	676	676	469	469	207	207	12	0
16	0001302	Daya Chand	5633	5633	676	676	469	469	207	207	12	0
17	0001303	Mahesh Kumar	8498	8498	1020	1020	708	708	312	312	2	0
18	0001304	Rakesh Kumar Saxena	8838	8838	1061	1061	736	736	325	325	1	0
19	0001305	Mukesh	8498	8498	1020	1020	708	708	312	312	2	0
20	0001306	Ranbir Singh Dhanyia	0	0	0	0	0	0	0	0	27	0
21	0001307	Yogesh	8498	8498	1020	1020	708	708	312	312	2	0
22	0001308	Ravinder Pandey	9178	9178	1101	1101	765	765	336	336	0	0
23	0001309	Munna Lal	9178	0	1101	1101	0	0	1101	1101	0	0
24	0001311	Anil Kumar	8838	8838	1061	1061	736	736	325	325	1	0
25	0001313	Sunil Balayan	9502	9502	1140	1140	792	792	348	348	4	0
26	0001314	Dheeraj Kumar	11154	11154	1338	1338	929	929	409	409	0	0
27	0001316	Gopal	10140	10140	1217	1217	845	845	372	372	0	0
28	0001317	Chetanya Swroop	11154	11154	1338	1338	929	929	409	409	0	0
29	0001318	Vikas Kumar	10140	10140	1217	1217	845	845	372	372	0	0
30	0001319	Rajesh Kumar	10741	10741	1289	1289	895	895	394	394	1	0
31	0001322	Dinesh Kumar	10328	10328	1239	1239	860	860	379	379	2	0
32	0001326	Surender	9178	9178	1101	1101	765	765	336	336	0	0
33	0001327	Nijamudin	10140	10140	1217	1217	845	845	372	372	0	0

78	0001477	Aakash Gautam	9764	9764	1172	1172	813	813	359	359	1	0
79	0001479	Praveen	10140	10140	1217	1217	845	845	372	372	0	0
80	0001482	Kamal Kaushik	8158	8158	979	979	680	680	299	299	3	0
81	0001487	Naveen	9389	9389	1127	1127	782	782	345	345	2	0
82	0001490	Sumit Ruhai	10140	10140	1217	1217	845	845	372	372	0	0
83	0001491	Sonu	10140	10140	1217	1217	845	845	372	372	0	0
84	0001492	Vinod Kumar	7136	7136	856	856	594	594	262	262	8	0
85	0001499	Kuldeep Singh	7887	7887	946	946	657	657	289	289	6	0
86	0001500	Charan Singh	9764	9764	1172	1172	813	813	359	359	1	0
87	0001501	Aman Shokeen	7372	7372	885	885	614	614	271	271	5	0
88	0001502	Deepak Kumar	7818	7818	938	938	651	651	287	287	4	0
89	0001504	Sanjay Bhardwaj	10140	10140	1217	1217	845	845	372	372	0	0
90	0001505	Mayuri Saxena	11594	11594	1391	1391	966	966	425	425	0	0
91	0001506	Jai Pal	9178	9178	1101	1101	765	765	336	336	0	0
92	0001507	Sachin	8498	8498	1020	1020	708	708	312	312	2	0
93	0001508	Bhushan Verma	10140	10140	1217	1217	845	845	372	372	0	0
94	0001511	Mustkin Ali	9178	9178	1101	1101	765	765	336	336	0	0
95	0001512	Sunil Pal	10140	10140	1217	1217	845	845	372	372	0	0
96	0001513	Anil Kumar	10140	10140	1217	1217	845	845	372	372	0	0
97	0001514	Manoj Kumar	10140	10140	1217	1217	845	845	372	372	0	0
98	0001517	Anoop Singh	10741	10741	1289	1289	895	895	394	394	1	0
99	0001518	Devender Sharma	11154	11154	1338	1338	929	929	409	409	0	0
100	0001519	Naveen Kumar	8158	8158	979	979	680	680	299	299	3	0
101	0001522	Chander Bhan	1502	1502	180	180	125	125	55	55	23	0
102	0001523	Mahavir	9389	9389	1127	1127	782	782	345	345	2	0
103	0001524	Pardeep Kumar	9389	9389	1127	1127	782	782	345	345	2	0
104	0001525	Khem Chand	9178	9178	1101	1101	765	765	336	336	0	0
105	0001526	Sanjay Kumar	9178	9178	1101	1101	765	765	336	336	0	0
106	0001527	Rajender Kumar	10140	10140	1217	1217	845	845	372	372	0	0
107	0001528	Prem	9178	9178	1101	1101	765	765	336	336	0	0
108	0001529	Charan Singh	9764	9764	1172	1172	813	813	359	359	1	0
109	0001530	Devraj Juneja	10140	10140	1217	1217	845	845	372	372	0	0
110	0001531	Ram Lal	9178	9178	1101	1101	765	765	336	336	0	0
111	0001532	Ajit	10140	10140	1217	1217	845	845	372	372	0	0
112	0001533	Vinod Gotwal	8498	8498	1020	1020	708	708	312	312	2	0
113	0001534	Phool Singh	10140	10140	1217	1217	845	845	372	372	0	0
114	0001535	Khem Chand	9178	9178	1101	1101	765	765	336	336	0	0
115	0001536	Kamlesh	9013	9013	1082	1082	751	751	331	331	3	0
116	0001537	Ravinder Kumar	10140	10140	1217	1217	845	845	372	372	0	0
117	0001538	Pawan Vats	10140	10140	1217	1217	845	845	372	372	0	0
118	0001539	Shiv Shanker	9178	9178	1101	1101	765	765	336	336	0	0
119	0001540	Sunil Dutt	10741	10741	1289	1289	895	895	394	394	1	0
120	0001541	Baljeet	10140	10140	1217	1217	845	845	372	372	0	0
121	0001542	Amit Rana	10140	10140	1217	1217	845	845	372	372	0	0

122	0001543	Chhattu	9013	9013	1082	1082	751	751	331	331	3	0
123	0001544	Heera Lal	9178	9178	1101	1101	765	765	336	336	0	0
124	0001545	Surya Sujeet Singh	9178	9178	1101	1101	765	765	336	336	0	0
125	0001546	Karambir	8638	8638	1037	1037	720	720	317	317	4	0
126	0001547	Kamlesh Kumar	10140	10140	1217	1217	845	845	372	372	0	0
GRAND TOTAL			1169333	1160155	140327	140327	96658	96658	43669	43669	235	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	140327	43669	9939	96658	5846	200	296639
TOTAL AMOUNT BEING REMITTED	140327	43669	9939	96658	5846	200	296639

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	0001541	Baljeet	SH ARJUN SINGH	Father	01-01-1993	Male	01-12-2015	01-12-2015
2	0001542	Amit Rana	SH RAJ PAL RANA	Father	08-09-1990	Male	01-12-2015	01-12-2015
3	0001543	Chhattu	SH NATTHU	Father	17-10-1984	Male	01-12-2015	01-12-2015
4	0001544	Heera Lal	LT SH HEM KUMAR	Father	16-07-1988	Male	01-12-2015	01-12-2015
5	0001545	Surya Sujeet Singh	SH ARJUN SINGH	Father	02-02-1995	Male	01-12-2015	01-12-2015
6	0001546	Karambir	SH SHRIPAL	Father	01-05-1986	Male	01-12-2015	01-12-2015
7	0001547	Kamlesh Kumar	SH MUNISH	Father	17-03-1996	Male	01-12-2015	01-12-2015

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	0001338	Sunil	02-12-2015	02-12-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **13/01/2016 10:11:18** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.