

ESTABLISHMENT ID : DLCPM0028496000  
 NAME OF ESTABLISHMENT : SHYAM INDUS POWER SOLUTIONS PVT LTD  
 TRRN : 1011406005046

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHI, NORTH  
 ELECTRONIC CHALLAN CUM RETURN (ECR)  
 FOR THE WAGE MONTH OF (05/2014) AND RETURN MONTH (06/2014)

ECR UPLOADED 07/06/2014 11:24:03  
 Employer E-Sewa

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   | Suchir Dagar    | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| 2                  | 0000014   | Chandresh Anil  | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| 3                  | 0000117   | Raj Kumar       | 40000     | 6500      | 4800                            | 4800                                       | 541                  | 541                             | 4259   | 4259  | 0        | 0                  |
| 4                  | 0000252   | DharamRaj       | 6656      | 6500      | 799                             | 799  | 541                  | 541                             | 258  | 258   | 0        | 0                  |
| 5                  | 0000654   | Parmod          | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| 6                  | 0000832   | Yad Ram         | 6600      | 6500      | 792                             | 792  | 541                  | 541                             | 251  | 251   | 0        | 0                  |
| 7                  | 0000930   | Ravinder Balhra | 6600      | 6500      | 792                             | 792  | 541                  | 541                             | 251  | 251   | 0        | 0                  |
| 8                  | 0001162   | Sanjay Bhardwaj | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| 9                  | 0001171   | Gurmehar        | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| 10                 | 0001178   | Sumar Singh     | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| 11                 | 0001179   | Pardeep Kumar   | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| 12                 | 0001180   | Satish Soni     | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |
| <b>GRAND TOTAL</b> |           |                 | 111856    | 78000     | 13423                           | 13423                                      | 6492                 | 6492                            | 6931   | 6931  | 0        | 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       | 13423                         | 6931      | 1646   | 6492   | 440    | 10     | 28942 |
| TOTAL AMOUNT BEING REMITTED | 13423                         | 6931      | 1646   | 6492   | 440    | 10     | 28942 |

PART B-NEW MEMBERS' DETAILS

-- Nil --

PART C-EXITING MEMBERS' DETAILS

-- Nil --

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

| Sl. No.            | Member Id | Member Name | Arrear EPF Wages | Arrear EPF EE Share | Arrear EPF ER Share | Arrear EPS Share |
|--------------------|-----------|-------------|------------------|---------------------|---------------------|------------------|
| 1                  | 0000117   | Raj Kumar   | 27500            | 3240                | 3240                | 0                |
| 2                  | 0000832   | Yad Ram     | 900              | 108                 | 108                 | 0                |
| 3                  | 0001171   | Gurmehar    | 9900             | 1188                | 369                 | 819              |
| <b>GRAND TOTAL</b> |           |             | <b>38300</b>     | <b>4536</b>         | <b>3717</b>         | <b>819</b>       |

**NOTE** The report generated is on the basis of uploaded ECR on 07/06/2014 11:24:03 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.