

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DLCPM0028496000
NAME OF ESTABLISHMENT : SHYAM INDUS POWER SOLUTIONS PVT LTD
TRRN : 1011608015136

Employer E-Sewa
ECR UPLOADED 12/08/2016 15:51:46

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	0000117	Raj Kumar	50000	15000	6000	6000	1250	1250	4750	4750	0	0
2	0001180	Satish Soni	10640	10640	1277	1277	886	886	391	391	0	0
3	0001300	Manjeet	10582	10582	1270	1270	881	881	389	389	0	0
4	0001377	Ranjeet	11735	11735	1408	1408	978	978	430	430	0	0
5	0001401	Nitu	10832	10832	1300	1300	902	902	398	398	0	0
6	0001405	Satyavart Singh	12000	12000	1440	1440	1000	1000	440	440	0	0
7	0001407	Inderjeet Kumar	11152	11152	1338	1338	929	929	409	409	0	0
8	0001411	Sunil Singh	12785	12785	1534	1534	1065	1065	469	469	0	0
9	0001412	Satender Singh Rathour	10302	10302	1236	1236	858	858	378	378	0	0
10	0001414	Gautam Kumar	9966	9966	1196	1196	830	830	366	366	0	0
11	0001419	Anil Kumar	12785	12785	1534	1534	1065	1065	469	469	0	0
12	0001423	Rakesh Dalal	2308	2308	277	277	192	192	85	85	0	0
13	0001424	Krishna Mohan Mall	10993	10993	1319	1319	916	916	403	403	0	0
14	0001428	Hitesh	9000	9000	1080	1080	750	750	330	330	0	0
15	0001431	Deepak Kaner	8713	8713	1046	1046	726	726	320	320	0	0
16	0001432	Vikky Kumar	2570	2570	308	308	214	214	94	94	0	0
17	0001437	Sandeep Kumar Ravish	8957	8957	1075	1075	746	746	329	329	0	0
18	0001440	Balvinder	9833	9833	1180	1180	819	819	361	361	0	0
19	0001445	Maninder Singh	10534	10534	1264	1264	877	877	387	387	0	0
20	0001448	Naresh Kumar	10800	10800	1296	1296	900	900	396	396	0	0
21	0001449	Kamal Kishor	10764	10764	1292	1292	897	897	395	395	0	0
22	0001450	Om Prakash	8906	8906	1069	1069	742	742	327	327	0	0
23	0001453	Sher Singh	3850	3850	462	462	321	321	141	141	0	0
24	0001456	Prem Chand	10465	10465	1256	1256	872	872	384	384	0	0

		Sharma										
25	0001457	Krishan Kumar	8600	8600	1032	1032	716	716	316	316	0	0
26	0001462	Ravinder Sheoran	9175	9175	1101	1101	764	764	337	337	0	0
27	0001463	Jai Bhagwan	7980	7980	958	958	665	665	293	293	0	0
28	0001464	Daljeet Kaur	10550	10550	1266	1266	879	879	387	387	0	0
29	0001466	Neeraj Kumar	6600	6600	792	792	550	550	242	242	0	0
30	0001468	Anil Kumar Lal	9729	9729	1167	1167	810	810	357	357	0	0
31	0001470	Ghanshyam Sharma	12215	12215	1466	1466	1018	1018	448	448	0	0
32	0001485	Amit Kumar	10478	10478	1257	1257	873	873	384	384	0	0
33	0001489	Vinod Kumar	12000	12000	1440	1440	1000	1000	440	440	0	0
34	0001494	Abhishek Kumar Mishra	11015	11015	1322	1322	918	918	404	404	0	0
35	0001495	Ramkesh	10555	10555	1267	1267	879	879	388	388	0	0
36	0001496	Pinky Samal	11594	11594	1391	1391	966	966	425	425	0	0
37	0001497	Manoj Kushwah	9500	9500	1140	1140	791	791	349	349	0	0
38	0001503	Saurabh Vashisht	11594	11594	1391	1391	966	966	425	425	0	0
39	0001505	Mayuri Saxena	11594	11594	1391	1391	966	966	425	425	0	0
40	0001510	Mahesh Chand	11594	11594	1391	1391	966	966	425	425	0	0
41	0001515	Anuj Patel	11594	11594	1391	1391	966	966	425	425	0	0
42	0001550	Rajesh Kumar	10435	10435	1252	1252	869	869	383	383	0	0
43	0001556	Gagandeep Kaur	9568	9568	1148	1148	797	797	351	351	0	0
44	0001568	Navdeep Ahlawat	11594	11594	1391	1391	966	966	425	425	0	0
GRAND TOTAL			478436	443436	57411	57411	36941	36941	20470	20470	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	57411	20470	4066	36941	2217	200	121305
TOTAL AMOUNT BEING REMITTED	57411	20470	7066	36941	2217	200	124305

PART B-NEW MEMBERS' DETAILS

--Nil--

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	0001423	Rakesh Dalal	07-07-2016	07-07-2016	Cessation
2	0001432	Vikky Kumar	08-07-2016	08-07-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **12/08/2016 15:51:46** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.