

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DLCPM0026293000
NAME OF ESTABLISHMENT : SURYA CONST.CO.
TRRN : 1011610018861

Employer E-Sewa
ECR UPLOADED 17/10/2016 15:12:15

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	0000006	NARENDER	8990	8990	1079	1079	749	749	330	330	0	0
2	0000017	DILIP CHAUDHARY	7702	7702	924	924	642	642	282	282	2	0
3	0000534	ARUN SINGH	8990	8990	1079	1079	749	749	330	330	0	0
4	0000549	REM BAHADUR	0	0	0	0	0	0	0	0	30	0
5	0000627	RAM JAGAN	3026	3026	363	363	252	252	111	111	19	0
6	0000685	UDIT NARAYAN	8690	8690	1043	1043	724	724	319	319	1	0
7	0000858	KAILASH CHAND	8252	8252	990	990	687	687	303	303	0	0
8	0000875	VISHAL	7427	7427	891	891	619	619	272	272	3	0
9	0000896	MOTI LAL	7977	0	957	957	0	0	957	957	1	0
10	0000986	AADESH KUMAR	4126	4126	495	495	344	344	151	151	15	0
11	0000988	ANIL SHARMA	3397	3397	408	408	283	283	125	125	15	0
12	0001015	VIJAY SHARMA	4495	4495	539	539	374	374	165	165	15	0
13	0001016	VIKAS	3170	3170	380	380	264	264	116	116	16	0
14	0001024	JAI BHAGWAN	8252	8252	990	990	687	687	303	303	0	0
15	0001236	MADAN GOPAL	0	0	0	0	0	0	0	0	30	0
16	0001272	SUNDER LAL	7977	7977	957	957	664	664	293	293	1	0
17	0001306	SHAMBHU YADAV	7702	7702	924	924	642	642	282	282	2	0
18	0001328	SURENDER KUMAR	4126	4126	495	495	344	344	151	151	15	0
19	0001337	VISHNU SHARMA	0	0	0	0	0	0	0	0	30	0
20	0001423	SARVAN PRASAD	5661	5661	679	679	472	472	207	207	5	0

21	0001472	SHISHU PAL SINGH	6793	6793	815	815	566	566	249	249	0	0
22	0001648	DILIP KUMAR	7427	7427	891	891	619	619	272	272	3	0
23	0001667	MOHD AABID	3851	3851	462	462	321	321	141	141	16	0
24	0001704	RAJU TOPPO	3026	3026	363	363	252	252	111	111	19	0
25	0001728	K RAMU	4126	4126	495	495	344	344	151	151	15	0
26	0001741	ARUN SINGH	4951	4951	594	594	412	412	182	182	12	0
27	0001751	SARWAN KUMAR PASWAN	0	0	0	0	0	0	0	0	30	0
28	0002024	HIMANSHU PAL	3170	3170	380	380	264	264	116	116	16	0
29	0002025	PATI RAM PAL	5887	5887	706	706	490	490	216	216	4	0
30	0002026	SUNIL KUMAR	7791	7791	935	935	649	649	286	286	4	0
31	0002027	UMESH KUMAR	3397	3397	408	408	283	283	125	125	15	0
32	0002033	RAJESH PAL	4126	4126	495	495	344	344	151	151	15	0
33	0002035	RAM SEWAK	0	0	0	0	0	0	0	0	30	0
34	0002047	MUKESH KUMAR	4126	4126	495	495	344	344	151	151	15	0
35	0002052	AMIT MEHTA	6793	6793	815	815	566	566	249	249	0	0
36	0002079	MUSTFA	5434	5434	652	652	453	453	199	199	6	0
37	0002085	MAKKHAN	7702	7702	924	924	642	642	282	282	2	0
38	0002100	FATEH BARHA	6877	6877	825	825	573	573	252	252	5	0
39	0002106	RAUSHAN KUMAR SINGH	4529	4529	543	543	377	377	166	166	10	0
40	0002111	SATISH CHANDRA	6114	6114	734	734	509	509	225	225	3	0
41	0002116	GOPAL KUMAR SINGH	5887	5887	706	706	490	490	216	216	4	0
42	0002129	SURENDER SINGH	7702	7702	924	924	642	642	282	282	2	0
43	0002125	SAHAJ RAM	4529	4529	543	543	377	377	166	166	10	0
44	0002133	HANUMAN	6877	6877	825	825	573	573	252	252	5	0
45	0002548	SANJU	3397	3397	408	408	283	283	125	125	15	0
46	0002610	MD. AZAD	679	679	81	81	57	57	24	24	27	0
47	0002611	PRAHLAAD	4755	4755	571	571	396	396	175	175	9	0
48	0002612	UDAYBHAN CHAUHAN	6051	6051	726	726	504	504	222	222	8	0

49	0002613	BAIJ NATH	4529	4529	543	543	377	377	166	166	10	0
50	0002614	DIPCHAND	4529	4529	543	543	377	377	166	166	10	0
51	0002615	KANHAI	5501	5501	660	660	458	458	202	202	10	0
52	0002616	PREM KUMAR	4755	4755	571	571	396	396	175	175	9	0
53	0002617	SHIV KUMAR	4529	4529	543	543	377	377	166	166	10	0
54	0002623	RAMU SADA	5887	5887	706	706	490	490	216	216	4	0
55	0002624	VIRENDER KUMAR RAY	6114	6114	734	734	509	509	225	225	3	0
56	0002625	RAJA MINZ	5208	5208	625	625	434	434	191	191	7	0
57	0002627	SHIBU ORAON	5434	5434	652	652	453	453	199	199	6	0
58	0002631	VIPIN KR SINGH	3397	3397	408	408	283	283	125	125	1	0
59	0002632	LALLU RAM	3397	3397	408	408	283	283	125	125	1	0
60	0002633	NAVIN KUMAR	3397	3397	408	408	283	283	125	125	1	0
61	0002634	VIDYARAM	3397	3397	408	408	283	283	125	125	1	0
62	0002635	SANJAY KUMAR	3397	3397	408	408	283	283	125	125	1	0
63	0002636	SURAJ KUMAR	3397	3397	408	408	283	283	125	125	1	0
64	0002637	DINESH KUMAR	3397	3397	408	408	283	283	125	125	1	0
65	0002638	CHANDRIKA	3397	3397	408	408	283	283	125	125	1	0
66	0002639	CHHANGA	3397	3397	408	408	283	283	125	125	1	0
67	0002640	RAM KUMAR GUPTA	3397	3397	408	408	283	283	125	125	1	0
68	0002641	MUJFAFAR	3397	3397	408	408	283	283	125	125	1	0
GRAND TOTAL			329810	321833	39574	39574	26810	26810	12764	12764	580	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	39574	12764	2803	26810	1649	33	83633
TOTAL AMOUNT BEING REMITTED	39574	12764	2803	26810	1649	33	83633

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	0002623	RAMU SADA	JOGESHWAR	Father	01-07-1973	Male	01-09-2016	01-09-2016

2	0002624	VIRENDER KUMAR RAY	GANGA RAY	Father	10-11-1986	Male	01-09-2016	01-09-2016
3	0002625	RAJA MINZ	KARMA MINZ	Father	10-10-1994	Male	01-09-2016	01-09-2016
4	0002627	SHIBU ORAON	CHHEDI ORAON	Father	01-01-1993	Male	01-09-2016	01-09-2016
5	0002631	VIPIN KR SINGH	RAJO SINGH	Father	07-01-1989	Male	15-09-2016	15-09-2016
6	0002632	LALLU RAM	SALIK RAM	Father	01-01-1984	Male	15-09-2016	15-09-2016
7	0002633	NAVIN KUMAR	KAPALESHWAR SINGH ICHARUA	Father	01-01-1990	Male	15-09-2016	15-09-2016
8	0002634	VIDYARAM	PATIRAM	Father	01-01-1996	Male	15-09-2016	15-09-2016
9	0002635	SANJAY KUMAR	RAM NARESH	Father	01-01-1992	Male	15-09-2016	15-09-2016
10	0002636	SURAJ KUMAR	TEERATH RAM	Father	01-01-1992	Male	15-09-2016	15-09-2016
11	0002637	DINESH KUMAR	RAM NARESH	Father	01-01-1994	Male	15-09-2016	15-09-2016
12	0002638	CHANDRIKA	SOHAN	Father	01-01-1993	Male	15-09-2016	15-09-2016
13	0002639	CHHANGA	SARJLAL	Father	01-01-1977	Male	15-09-2016	15-09-2016
14	0002640	RAM KUMAR GUPTA	VISHAMBHAR	Father	01-01-1992	Male	15-09-2016	15-09-2016
15	0002641	MUJFAFAR	MUKHTAR	Father	01-01-1983	Male	15-09-2016	15-09-2016

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 **17/10/2016 15:12:15** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.