

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : DSNHP0016575000
NAME OF ESTABLISHMENT : EXPRESS HOUSE KEEPER PVT.LTD.
TRRN : 1051607009626

Employer E-Sewa
ECR UPLOADED 14/07/2016 19:07:36

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	0088040	JITENDER KUMAR	8758	8758	1051	1051	730	730	321	321	0	0
2	0114575	DURBESH	6871	6871	825	825	572	572	253	253	1	0
3	0114595	DAISY JHA	7108	7108	853	853	592	592	261	261	0	0
4	0117962	BASANT KUMAR	6634	6634	796	796	553	553	243	243	2	0
5	0119878	RANJEET RAI	6634	6634	796	796	553	553	243	243	2	0
6	0119947	SHAIENDRA KUMAR	7108	7108	853	853	592	592	261	261	0	0
7	0122284	RAJ KAPOOR GAUTAM	8758	8758	1051	1051	730	730	321	321	0	0
8	0122285	BINITA	7108	7108	853	853	592	592	261	261	0	0
9	0125300	SUNIL	7108	7108	853	853	592	592	261	261	0	0
10	0055735	SONU SINGH	10582	10582	1270	1270	881	881	389	389	0	0
11	0055766	ANITA	9568	9568	1148	1148	797	797	351	351	0	0
12	0061052	BUDHA DEV	9568	9568	1148	1148	797	797	351	351	0	0
13	0070776	GANESH CHANDA	5036	5036	604	604	419	419	185	185	17	0
14	0072405	IGNACE	9568	9568	1148	1148	797	797	351	351	0	0
15	0081970	SHYAM BABU	9568	9568	1148	1148	797	797	351	351	0	0
16	0083648	PUSHP LATA	9568	9568	1148	1148	797	797	351	351	0	0
17	0084300	BILLU SINGH	10582	10582	1270	1270	881	881	389	389	0	0
18	0093419	SUMAN LAKRA	9568	9568	1148	1148	797	797	351	351	0	0
19	0095211	ASHOK YADAV	11622	11622	1395	1395	968	968	427	427	0	0
20	0106015	DILIP TIGGA	9568	9568	1148	1148	797	797	351	351	0	0
21	0109818	INDRAJEET	9568	9568	1148	1148	797	797	351	351	0	0
22	0116752	ANJU	9568	9568	1148	1148	797	797	351	351	0	0
23	0119181	SUNITA	9568	9568	1148	1148	797	797	351	351	0	0
24	0119227	MUKTI PADA DALAI	6586	6586	790	790	549	549	241	241	13	0
25	0120010	RAMKESH	9568	9568	1148	1148	797	797	351	351	0	0
26	0121478	JAYDEB SAHOO	9568	9568	1148	1148	797	797	351	351	0	0
27	0121480	SURENDER	387	387	46	46	32	32	14	14	29	0
28	0123305	RANJEET KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
29	0124273	SUNITA	9568	9568	1148	1148	797	797	351	351	0	0
30	0125332	RUPAK SAHOO	9568	9568	1148	1148	797	797	351	351	0	0
31	0039753	GULSHAN	9568	9568	1148	1148	797	797	351	351	0	0
32	0056613	NITU KHOBE	9200	9200	1104	1104	766	766	338	338	4	0
33	0063915	SHIV SHANKER	9568	9568	1148	1148	797	797	351	351	0	0
34	0079115	KAMALAKANT A PAIRE	9568	9568	1148	1148	797	797	351	351	3	0
35	0080462	SUNIL KUMAR	9568	9568	1148	1148	797	797	351	351	4	0
36	0101096	SONU KUMAR	3312	3312	397	397	276	276	121	121	21	0
37	0114603	VINOD KUMAR	8096	8096	972	972	674	674	298	298	8	0
38	0117981	PANKAJ	8280	8280	994	994	690	690	304	304	8	0
39	0125257	VINAY KUMAR	10505	10505	1261	1261	875	875	386	386	4	0
40	0126609	RAVINDER	9384	9384	1126	1126	782	782	344	344	0	0
41	0126610	RAJENDER	1341	1341	161	161	112	112	49	49	0	0
42	0019708	MARKUSH BAKLA	9238	9238	1109	1109	770	770	339	339	0	0
43	0034345	RAJKUMAR NABIK	9238	9238	1109	1109	770	770	339	339	0	0
44	0118055	SALEM KUJUR	4860	4860	583	583	405	405	178	178	12	0
45	0119910	BINASH MINJ	8100	8100	972	972	675	675	297	297	0	0
46	0122346	BUDHIMAN MADHUA	8100	8100	972	972	675	675	297	297	0	0
47	0079361	SHIVAKUMAR K	6399	6399	768	768	533	533	235	235	2	0
48	0087966	KUMARI	6856	6856	823	823	571	571	252	252	0	0
49	0071314	PANNA LAL KAYAL	6500	6500	780	780	541	541	239	239	0	0
50	0113081	NANA SONA SONAWANE	5800	5800	696	696	483	483	213	213	0	0
51	0070962	ARJUN KR DEV	8798	8798	1056	1056	733	733	323	323	0	0
52	0114655	AMIT ULLA	8100	8100	972	972	675	675	297	297	0	0
53	0118041	PRASANJEET	7020	7020	842	842	585	585	257	257	4	0

788	0067968	MITHU	6286	6286	754	754	524	524	230	230	2	0
789	0075885	LAXMI	5837	5837	700	700	486	486	214	214	4	0
790	0082386	INDRA PAL	6735	6735	808	808	561	561	247	247	0	0
791	0084439	KUSUM	3817	3817	458	458	318	318	140	140	13	0
792	0084447	UMA	6735	6735	808	808	561	561	247	247	0	0
793	0085926	NARESH	5613	5613	674	674	468	468	206	206	5	0
794	0092149	BRINDABAN	5388	5388	647	647	449	449	198	198	6	0
795	0092157	GAURAV	6735	6735	808	808	561	561	247	247	0	0
796	0094330	SUNIL	6735	6735	808	808	561	561	247	247	0	0
797	0097603	DUDFAL	4715	4715	566	566	393	393	173	173	9	0
798	0099187	AMIYA	225	225	27	27	19	19	8	8	29	0
799	0100395	SUNIL	3817	3817	458	458	318	318	140	140	13	0
800	0106289	BOBY	6511	6511	781	781	542	542	239	239	1	0
801	0106737	VIJAY MISHRA	8299	8299	996	996	691	691	305	305	0	0
802	0106738	NITIN	6511	6511	781	781	542	542	239	239	1	0
803	0109812	BABLI	6735	6735	808	808	561	561	247	247	0	0
804	0109886	MANGAL	6735	6735	808	808	561	561	247	247	0	0
805	0111126	VIJAY KUMAR	8299	8299	996	996	691	691	305	305	0	0
806	0113085	BASANT	4715	4715	566	566	393	393	173	173	9	0
807	0114566	NANHI	6735	6735	808	808	561	561	247	247	0	0
808	0114601	MAMTA	3817	3817	458	458	318	318	140	140	13	0
809	0114979	PREM KUMAR	8299	8299	996	996	691	691	305	305	0	0
810	0117980	VIPIN	4041	4041	485	485	337	337	148	148	12	0
811	0119146	VIBHA	5837	5837	700	700	486	486	214	214	4	0
812	0119147	RINKU	674	674	81	81	56	56	25	25	27	0
813	0119203	BEBI	5837	5837	700	700	486	486	214	214	4	0
814	0119883	SANJAY	6735	6735	808	808	561	561	247	247	0	0
815	0119986	DEEPAK	6735	6735	808	808	561	561	247	247	0	0
816	0121565	HAZRA BAMAPADA	6735	6735	808	808	561	561	247	247	0	0
817	0121566	MANMATA BAGDI	6735	6735	808	808	561	561	247	247	0	0
818	0121567	REKHA	5613	5613	674	674	468	468	206	206	5	0
819	0121568	SAGAR	1796	1796	216	216	150	150	66	66	22	0
820	0121569	GULAB DUBEY	3817	3817	458	458	318	318	140	140	13	0
821	0122338	RAM KISHORE	2470	2470	296	296	206	206	90	90	19	0
822	0123261	SANJAY KUMAR	5837	5837	700	700	486	486	214	214	4	0
823	0123262	SARVESH CHOUDHARY	4939	4939	593	593	411	411	182	182	8	0
824	0124171	ASHWANI KUMAR	5837	5837	700	700	486	486	214	214	4	0
825	0124172	RAJESH	1796	1796	216	216	150	150	66	66	22	0
826	0124257	TAITUL	6735	6735	808	808	561	561	247	247	0	0
827	0125224	SHIVANI	6735	6735	808	808	561	561	247	247	0	0
828	0125225	SUNIL	6735	6735	808	808	561	561	247	247	0	0
829	0125251	TEJU	6735	6735	808	808	561	561	247	247	0	0
830	0125312	AJAY KUMAR	3143	3143	377	377	262	262	115	115	16	0
831	0125313	VED PRAKASH	6735	6735	808	808	561	561	247	247	0	0
832	0125314	JOGINDRA	4266	4266	512	512	355	355	157	157	11	0
833	0126701	SANJIT RAY	5837	5837	700	700	486	486	214	214	0	0
834	0122281	BINOD CHETRY	8293	8293	995	995	691	691	304	304	0	0
835	0115407	AVINASH SHARMA	7557	7557	907	907	629	629	278	278	1	0
836	0115409	NEERAJ KUMAR	7818	7818	938	938	651	651	287	287	0	0
837	0115410	ANWAR HUSAIN	7108	7108	853	853	592	592	261	261	0	0
838	0115538	VIPIN KUMAR	8758	8758	1051	1051	730	730	321	321	0	0
839	0115539	JASWANTI DEVI	7108	7108	853	853	592	592	261	261	0	0
840	0115626	KARAM VEER	6871	6871	825	825	572	572	253	253	1	0
841	0115653	SURENDRA	7108	7108	853	853	592	592	261	261	0	0
842	0115699	ANUP SINGH	7818	7818	938	938	651	651	287	287	0	0
843	0118091	BABITA	6634	6634	796	796	553	553	243	243	2	0
844	0124356	PRADEEP KUMAR	8174	8174	981	981	681	681	300	300	2	0
845	0125304	PRAMOD SRIVASTAVA	7818	7818	938	938	651	651	287	287	0	0
846	0125333	RAHUL	7108	7108	853	853	592	592	261	261	0	0
847	0115413	MUKESH KUMAR	7818	7818	938	938	651	651	287	287	0	0
848	0115415	RAJENDRA	7818	7818	938	938	651	651	287	287	0	0
849	0115416	KARAN	7557	7557	907	907	629	629	278	278	1	0
850	0115417	BISHAN SINGH	7557	7557	907	907	629	629	278	278	1	0
851	0115418	ALOK PANDEY	7818	7818	938	938	651	651	287	287	0	0
852	0115419	VIMAL KUMAR	6397	6397	768	768	533	533	235	235	3	0
853	0115420	LOKESH KUMAR	7108	7108	853	853	592	592	261	261	0	0
854	0115421	MAHENDRA	7108	7108	853	853	592	592	261	261	0	0

1992	0119349	USHA SAKHARKAR	0	0	0	0	0	0	0	0	1	0
1993	0121624	KAVITA SHALIKRAM DHONDAGE	0	0	0	0	0	0	0	0	1	0
1994	0122458	PRAVEEN SITARAN HORGARE	0	0	0	0	0	0	0	0	1	0
1995	0098744	NEELAMBER VISHWAKARMA	0	0	0	0	0	0	0	0	1	0
1996	0105891	PRADEEP MURALIDHAR JADHAV	0	0	0	0	0	0	0	0	1	0
1997	0118187	HIMMAT DHOKE	0	0	0	0	0	0	0	0	1	0
1998	0120035	VARSHA PANJABRAO KHARATE	0	0	0	0	0	0	0	0	1	0
1999	0121627	RAMESH KISAN WATANE	0	0	0	0	0	0	0	0	1	0
2000	0121629	SHRIPAD NANA KHONDAGE	0	0	0	0	0	0	0	0	1	0
2001	0123302	MANGESH BHAI SATHE	0	0	0	0	0	0	0	0	1	0
2002	0097054	RAKESH KAMBLE	0	0	0	0	0	0	0	0	1	0
2003	0097055	REKHA SATISH VADAJE	0	0	0	0	0	0	0	0	1	0
2004	0098508	PADMINI VAJANATH KALASE	0	0	0	0	0	0	0	0	1	0
2005	0099625	AMAR BABAN KALOKHE	0	0	0	0	0	0	0	0	1	0
2006	0119342	SONALI SHIVAJI HANDE	0	0	0	0	0	0	0	0	1	0
2007	0119345	MEERA CHAVAN	0	0	0	0	0	0	0	0	1	0
2008	0119846	JAYARAM PRAKASH RAHOD	0	0	0	0	0	0	0	0	1	0
2009	0119848	KAVITA SUNIL GUNJKAR	0	0	0	0	0	0	0	0	1	0
2010	0119852	SHRIKRISHNA JANU CHAVAN	0	0	0	0	0	0	0	0	1	0
2011	0119913	JYOTI SUBHASH GAIKWAD	0	0	0	0	0	0	0	0	1	0
2012	0119920	BALU UTTAM MOTIRAVE	0	0	0	0	0	0	0	0	1	0
2013	0120033	VANDAN JAGDISH KALYANKAR	0	0	0	0	0	0	0	0	1	0
2014	0120037	BABLU BARELAL AHIRWAR	0	0	0	0	0	0	0	0	1	0
2015	0121612	BALIRAM ATMARAM SHELKE	0	0	0	0	0	0	0	0	1	0
2016	0121615	YOGESH PHOSHETTY GOTTUMUKLA	0	0	0	0	0	0	0	0	1	0
2017	0121618	DARASING KAMALDAS JADHAV	0	0	0	0	0	0	0	0	1	0
2018	0122454	SULBHA TAUR	0	0	0	0	0	0	0	0	1	0
2019	0124191	MITHUN BISWAS	0	0	0	0	0	0	0	0	1	0
2020	0124192	TIRLOCHAN KABINDRA SAMAL	0	0	0	0	0	0	0	0	1	0
2021	0124243	VIJAY BHARSHANKAR	0	0	0	0	0	0	0	0	1	0
2022	0125316	GOVIND KARPE	0	0	0	0	0	0	0	0	1	0
2023	0119890	YOGESH RASHERAO	0	0	0	0	0	0	0	0	1	0
GRAND TOTAL			12324916	12324916	1478977	1478977	1026806	1026806	452171	452171	6632	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	1478977	452171	105799	1026806	62235	1245	3127233
TOTAL AMOUNT BEING REMITTED	1478977	452171	105799	1026806	62235	1245	3127233

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	0126609	RAVINDER			00-00-0000		06-06-2016	06-06-2016
2	0126610	RAJENDER			00-00-0000		28-06-2016	28-06-2016
3	0126611	BANTY			00-00-0000		02-06-2016	02-06-2016
4	0126605	SAMDA BAIGAM			00-00-0000		01-06-2016	01-06-2016
5	0126606	SAMPADA			00-00-0000		02-06-2016	02-06-2016
6	0126607	PREMWATI			00-00-0000		03-06-2016	03-06-2016
7	0126608	MITHLESH			00-00-0000		05-06-2016	05-06-2016
8	0126612	LAXMISALVI			00-00-		10-06-2016	10-06-2016

211	0126815	ANOWER HOSEN			00-00-0000	16-06-2016	16-06-2016
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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	0115850	ALAM HUSSAIN	01-06-2016	01-06-2016	Cessation
2	0116790	ARUN KUMAR	01-06-2016	01-06-2016	Cessation
3	0120014	JITENDRA	01-06-2016	01-06-2016	Cessation
4	0123368	SATISH	01-06-2016	01-06-2016	Cessation
5	0110683	NITIN WAKODE	01-06-2016	01-06-2016	Cessation
6	0117319	MAHENDRA PATIL	01-06-2016	01-06-2016	Cessation
7	0121606	SUNIL PANDEY	01-06-2016	01-06-2016	Cessation
8	0111707	SACHIN	01-06-2016	01-06-2016	Cessation
9	0125247	RAM PUKAR PRASAD	01-06-2016	01-06-2016	Cessation
10	0111284	RAM GULAM	01-06-2016	01-06-2016	Cessation
11	0123389	MANDEEP NEGI	01-06-2016	01-06-2016	Cessation
12	0123390	PRINCE	01-06-2016	01-06-2016	Cessation
13	0125335	PRAVIN KUMAR	01-06-2016	01-06-2016	Cessation
14	0110777	H SHYAM BABU	01-06-2016	01-06-2016	Cessation
15	0123391	DORE SWAMY	01-06-2016	01-06-2016	Cessation
16	0110766	PARVATHI	01-06-2016	01-06-2016	Cessation
17	0114671	BASAVANNA	01-06-2016	01-06-2016	Cessation
18	0122377	KANAI BARMAN	01-06-2016	01-06-2016	Cessation
19	0124316	PURNA CHANDRA	01-06-2016	01-06-2016	Cessation
20	0111850	SANDEEP	01-06-2016	01-06-2016	Cessation
21	0121514	BODEL MANJHI	01-06-2016	01-06-2016	Cessation
22	0124310	ROKI MANDAL	01-06-2016	01-06-2016	Cessation
23	0125253	BRIJESH	01-06-2016	01-06-2016	Cessation
24	0124224	SUMIT KUMAR	01-06-2016	01-06-2016	Cessation
25	0114621	MAULASAB BELAGAL	01-06-2016	01-06-2016	Cessation
26	0122293	RAJARAM SINGH	01-06-2016	01-06-2016	Cessation
27	0121546	NURUL	01-06-2016	01-06-2016	Cessation
28	0121549	PRADIP BHUNIYA	01-06-2016	01-06-2016	Cessation
29	0123284	RAM	01-06-2016	01-06-2016	Cessation
30	0115498	SIDDIK ALI	01-06-2016	01-06-2016	Cessation
31	0117034	BALKA MANDAL	01-06-2016	01-06-2016	Cessation
32	0121536	SHIV KUMAR	01-06-2016	01-06-2016	Cessation
33	0123258	MANDIRA DAS	01-06-2016	01-06-2016	Cessation
34	0105585	BISWAJIT MANDAL	01-06-2016	01-06-2016	Cessation
35	0114363	BIDHON ROY	01-06-2016	01-06-2016	Cessation
36	0107680	SHARMINA BEGHAM CHAUDRY	01-06-2016	01-06-2016	Cessation
37	0123394	DEEPU	01-06-2016	01-06-2016	Cessation
38	0119995	RAJEEV	01-06-2016	01-06-2016	Cessation
39	0117666	MUKESH	01-06-2016	01-06-2016	Cessation
40	0121590	ROOP CHAND	01-06-2016	01-06-2016	Cessation
41	0122328	GOPAL NEGI	01-06-2016	01-06-2016	Cessation
42	0123359	ANUJ KUMAR	01-06-2016	01-06-2016	Cessation
43	0104271	RAJU	01-06-2016	01-06-2016	Cessation
44	0060720	RAKESH	01-06-2016	01-06-2016	Cessation
45	0113130	MULCHAND	01-06-2016	01-06-2016	Cessation
46	0106285	KARANPAL	01-06-2016	01-06-2016	Cessation
47	0113121	HARE KISHANA	01-06-2016	01-06-2016	Cessation
48	0117995	SATISH	01-06-2016	01-06-2016	Cessation
49	0118029	SAMRAT	01-06-2016	01-06-2016	Cessation
50	0124296	NIKHIL	01-06-2016	01-06-2016	Cessation
51	0125294	RAVINDER	01-06-2016	01-06-2016	Cessation
52	0099943	SAHIDUL ISLAM	01-06-2016	01-06-2016	Cessation
53	0124259	SIRAJUL ISLAM	01-06-2016	01-06-2016	Cessation
54	0111136	MANOJ	01-06-2016	01-06-2016	Cessation
55	0115911	GEETA	01-06-2016	01-06-2016	Cessation
56	0125296	BANTY	01-06-2016	01-06-2016	Cessation
57	0123352	PULAK PATRA	01-06-2016	01-06-2016	Cessation
58	0124303	DILIP	01-06-2016	01-06-2016	Cessation
59	0113006	ANITA	01-06-2016	01-06-2016	Cessation
60	0114554	ROHIT	01-06-2016	01-06-2016	Cessation
61	0121486	HASINA KHATUN	01-06-2016	01-06-2016	Cessation

142	0115539	JASWANTI DEVI	293	35	11	24
143	0115626	KARAM VEER	293	35	11	24
144	0115653	SURENDRA	293	35	11	24
145	0115699	ANUP SINGH	322	39	12	27
146	0118091	BABITA	293	35	11	24
147	0124356	PRADEEP KUMAR	96	12	4	8
148	0115413	MUKESH KUMAR	301	36	11	25
149	0115415	RAJENDRA	21	3	1	2
150	0115416	KARAN	11	1	0	1
151	0115417	BISHAN SINGH	322	39	12	27
152	0115418	ALOK PANDEY	11	1	0	1
153	0115419	VIMAL KUMAR	293	35	11	24
154	0115420	LOKESH KUMAR	293	35	11	24
155	0115421	MAHENDRA	293	35	11	24
156	0115422	SONU KUMAR	293	35	11	24
157	0115426	GEETA DEVI	293	35	11	24
158	0115427	KUSUM	293	35	11	24
159	0115501	VIJENDER KUMAR	361	43	13	30
160	0115502	GOURAV SHARMA	322	39	12	27
161	0115503	AMIT KUMAR MISHRA	311	37	11	26
162	0115540	KULDEEP	349	42	13	29
163	0115541	KULDEEP KUMAR	311	37	11	26
164	0115586	RAMPAL	293	35	11	24
165	0116434	DINESH	293	35	11	24
166	0118096	REKHA DEVI	283	34	10	24
167	0123169	MAHENDER	253	30	9	21
168	0123323	KISHAN	293	35	11	24
169	0124298	SONU	186	22	7	15
170	0115399	MANOJ KUMAR	468	56	17	39
171	0115400	AKASH	442	53	16	37
172	0115401	SURENDER	442	53	16	37
173	0115404	SUNIL	390	47	15	32
174	0116373	ROUKISH KUMAR	377	45	14	31
GRAND TOTAL			122005	14645	4494	10151

NOTE: The report generated is on the basis of uploaded ECR on **14/07/2016 19:07:36** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.