

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : DSNHP0016575000
NAME OF ESTABLISHMENT : EXPRESS HOUSE KEEPER PVT.LTD.
TRRN : 1051612009824

Employer E-Sewa
ECR UPLOADED 15/12/2016 13:21:21

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	0079361	SHIVAKUMAR K	6627	6627	795	795	552	552	243	243	1	0
2	0087966	KUMARI	6856	6856	823	823	571	571	252	252	0	0
3	0127886	SHYAM SUNDAR GOUTAM	7145	7145	857	857	595	595	262	262	0	0
4	0127918	GOWRAIPR	7145	7145	857	857	595	595	262	262	0	0
5	0129878	C RAVI	8293	8293	995	995	691	691	304	304	0	0
6	0129921	BHARTATHIF	6668	6668	800	800	555	555	245	245	2	0
7	0130492	PRADEEP	7383	7383	886	886	615	615	271	271	0	0
8	0130505	SATHISH	7145	7145	857	857	595	595	262	262	0	0
9	0130535	POTHURAJU KALYAN	6192	6192	743	743	516	516	227	227	4	0
10	0129861	TEJ KANTH	8293	8293	995	995	691	691	304	304	0	0
11	0129863	M GEETHA	7383	7383	886	886	615	615	271	271	0	0
12	0129870	KAVITHA K	4184	4184	502	502	349	349	153	153	13	0
13	0129880	GOVIND SWAMIN	8017	8017	962	962	668	668	294	294	1	0
14	0129884	SUMAN NAMA	7383	7383	886	886	615	615	271	271	0	0
15	0129891	VASANTHA	7383	7383	886	886	615	615	271	271	0	0
16	0129898	BIBAN BISWAS	7383	7383	886	886	615	615	271	271	0	0
17	0129911	K MAHALINGAPPA	7137	7137	856	856	595	595	261	261	1	0
18	0129928	S SHANTHAMMA	7383	7383	886	886	615	615	271	271	0	0
19	0129946	AMIT DAS	1477	1477	177	177	123	123	54	54	24	0
20	0129949	RUPAK MALAMR	6399	6399	768	768	533	533	235	235	4	0
21	0130544	BIDHU BHUSHAN GHOSH	5906	5906	709	709	492	492	217	217	6	0
22	0130585	SHABITA DAS	3692	3692	443	443	308	308	135	135	15	0
23	0122281	BINOD CHETRY	6892	6892	827	827	574	574	253	253	2	0
24	0127929	SUMATHI	7138	7138	857	857	595	595	262	262	1	0
25	0128616	SYED AHMED C	7264	7264	872	872	605	605	267	267	1	0
26	0039174	ALEX TIGGA	9249	9249	1110	1110	770	770	340	340	1	0
27	0128899	LAKSHMI DEVI SAHAY	9090	9090	1091	1091	757	757	334	334	2	0
28	0128917	PUSHPA	9568	9568	1148	1148	797	797	351	351	0	0
29	0128918	REKHA	9090	9090	1091	1091	757	757	334	334	2	0
30	0128997	POOJA	9568	9568	1148	1148	797	797	351	351	0	0
31	0130499	GIDUYA	8501	8501	1020	1020	708	708	312	312	0	0
32	0130516	HARADHAN CH. BISWAS	8218	8218	986	986	685	685	301	301	1	0
33	0130562	ASHOK ROY	5951	5951	714	714	496	496	218	218	9	0
34	0130604	CHANDA DEVI	2834	2834	340	340	236	236	104	104	20	0
35	0088040	JITENDER KUMAR	8758	8758	1051	1051	730	730	321	321	0	0
36	0114575	DURBESH	7108	7108	853	853	592	592	261	261	0	0
37	0114595	DAISY JHA	7108	7108	853	853	592	592	261	261	0	0
38	0117962	BASANT KUMAR	7108	7108	853	853	592	592	261	261	0	0
39	0119947	SHAIENDRA KUMAR	7108	7108	853	853	592	592	261	261	0	0
40	0122284	RAJ KAPOOR GAUTAM	8758	8758	1051	1051	730	730	321	321	0	0
41	0125300	SUNIL	7108	7108	853	853	592	592	261	261	0	0
42	0127799	GURIYA DEVI	7108	7108	853	853	592	592	261	261	0	0
43	0055557	KAMAL KANT	9724	9724	1167	1167	810	810	357	357	0	0
44	0055735	SONU SINGH	10764	10764	1292	1292	897	897	395	395	0	0
45	0055766	ANITA	9724	9724	1167	1167	810	810	357	357	0	0
46	0061052	BUDHA DEV	9724	9724	1167	1167	810	810	357	357	0	0
47	0070776	GANESH CHANDA	11830	11830	1420	1420	985	985	435	435	0	0
48	0072405	IGNACE	5510	5510	661	661	459	459	202	202	13	0
49	0081970	SHYAM BABU	9724	9724	1167	1167	810	810	357	357	0	0
50	0083648	PUSHP LATA	9724	9724	1167	1167	810	810	357	357	0	0
51	0084300	BILLU SINGH	10764	10764	1292	1292	897	897	395	395	0	0
52	0093419	SUMAN LAKRA	9724	9724	1167	1167	810	810	357	357	0	0
53	0095211	ASHOK YADAV	11830	11830	1420	1420	985	985	435	435	0	0

54	0106015	DILIP TIGGA	9724	9724	1167	1167	810	810	357	357	0	0
55	0109818	INDRAJEET	3241	3241	389	389	270	270	119	119	20	0
56	0119181	SUNITA	3241	3241	389	389	270	270	119	119	20	0
57	0120010	RAMKESH	8103	8103	972	972	675	675	297	297	5	0
58	0123305	RANJEET KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
59	0127758	RAVI	7779	7779	933	933	648	648	285	285	6	0
60	0129327	ISMA MALLICK	9724	9724	1167	1167	810	810	357	357	0	0
61	0130540	AJAY BHUNIA	8103	8103	972	972	675	675	297	297	5	0
62	0130550	AJIT JANA	7455	7455	895	895	621	621	274	274	7	0
63	0130602	LALITA DEVI	3565	3565	428	428	297	297	131	131	19	0
64	0114972	RAMPAL	6735	6735	808	808	561	561	247	247	0	0
65	0114975	SHRI RAM	6735	6735	808	808	561	561	247	247	0	0
66	0114976	MOHAN LAL	6735	6735	808	808	561	561	247	247	0	0
67	0114977	MITAN KUMAR	3368	3368	404	404	281	281	123	123	15	0
68	0114978	MD ARAMAN KHAN	8299	8299	996	996	691	691	305	305	0	0
69	0115967	CHAMAN	5837	5837	700	700	486	486	214	214	4	0
70	0123701	RAJ KUMAR	6224	6224	747	747	518	518	229	229	8	0
71	0124173	RAJU KUMAR	6735	6735	808	808	561	561	247	247	0	0
72	0125299	ANIL	6511	6511	781	781	542	542	239	239	1	0
73	0127777	SURENDRA KUMAR	6735	6735	808	808	561	561	247	247	0	0
74	0129856	ASHUTOSH	6735	6735	808	808	561	561	247	247	0	0
75	0129857	BACHE LAL	6735	6735	808	808	561	561	247	247	0	0
76	0058913	SATPAL	5923	5923	711	711	493	493	218	218	5	0
77	0060691	GUNA DAS	4739	4739	569	569	395	395	174	174	10	0
78	0061011	POVEER	4739	4739	569	569	395	395	174	174	10	0
79	0061707	SONU KUMAR	7108	7108	853	853	592	592	261	261	0	0
80	0063873	PAPPU	5213	5213	626	626	434	434	192	192	8	0
81	0063880	SHEES NARAYAN	3554	3554	426	426	296	296	130	130	15	0
82	0064625	NARESH	5686	5686	682	682	474	474	208	208	6	0
83	0075885	LAXMI	6871	6871	825	825	572	572	253	253	1	0
84	0082386	INDRA PAL	5686	5686	682	682	474	474	208	208	6	0
85	0084447	UMA	6634	6634	796	796	553	553	243	243	2	0
86	0092157	GAURAV	5923	5923	711	711	493	493	218	218	5	0
87	0094330	SUNIL	5686	5686	682	682	474	474	208	208	6	0
88	0097603	DUDFAL	6871	6871	825	825	572	572	253	253	1	0
89	0100395	SUNIL	2132	2132	256	256	178	178	78	78	21	0
90	0103585	VIJAY III	6634	6634	796	796	553	553	243	243	2	0
91	0106737	VIJAY MISHRA	3640	3640	437	437	303	303	134	134	18	0
92	0106738	NITIN	6871	6871	825	825	572	572	253	253	1	0
93	0109812	BABLI	7108	7108	853	853	592	592	261	261	0	0
94	0109886	MANGAL	7108	7108	853	853	592	592	261	261	0	0
95	0111126	VIJAY KUMAR	7583	7583	910	910	632	632	278	278	5	0
96	0113085	BASANT	7108	7108	853	853	592	592	261	261	0	0
97	0119146	VIBHA	7108	7108	853	853	592	592	261	261	0	0
98	0119883	SANJAY	237	237	28	28	20	20	8	8	29	0
99	0121566	MANMATA BAGDI	5213	5213	626	626	434	434	192	192	8	0
100	0121567	REKHA	6160	6160	739	739	513	513	226	226	4	0
101	0121568	SAGAR	5923	5923	711	711	493	493	218	218	5	0
102	0121569	GULAB DUBEY	5213	5213	626	626	434	434	192	192	8	0
103	0122338	RAM KISHORE	6160	6160	739	739	513	513	226	226	4	0
104	0123261	SANJAY KUMAR I	4976	4976	597	597	415	415	182	182	9	0
105	0123262	SARVESH CHOUDHARY	7108	7108	853	853	592	592	261	261	0	0
106	0125224	SHIVANI	7108	7108	853	853	592	592	261	261	0	0
107	0125314	JOGINDRA	4502	4502	540	540	375	375	165	165	11	0
108	0127753	NARESH	6160	6160	739	739	513	513	226	226	4	0
109	0127817	MAMTA	2843	2843	341	341	237	237	104	104	18	0
110	0127923	SANJAY KUMAR	5449	5449	654	654	454	454	200	200	7	0
111	0129875	AMIT	5686	5686	682	682	474	474	208	208	6	0
112	0129904	SANATAN HAZRA	4739	4739	569	569	395	395	174	174	10	0
113	0129915	DHARMVEER SAINI	5213	5213	626	626	434	434	192	192	8	0
114	0130500	GULSHAN	7108	7108	853	853	592	592	261	261	0	0
115	0039753	GULSHAN	9568	9568	1148	1148	797	797	351	351	0	0
116	0056613	NITU KHOBE	9200	9200	1104	1104	766	766	338	338	5	0
117	0063915	SHIV SHANKER	9568	9568	1148	1148	797	797	351	351	0	0
118	0079115	KAMALAKANTA PAIRE	9568	9568	1148	1148	797	797	351	351	0	0
119	0080462	SUNIL KUMAR	5520	5520	662	662	460	460	202	202	15	0
120	0101096	SONU KUMAR	9568	9568	1148	1148	797	797	351	351	1	0

121	0117981	PANKAJ	2208	2208	265	265	184	184	81	81	24	0
122	0125257	VINAY KUMAR	7599	7599	912	912	633	633	279	279	13	0
123	0126609	RAVINDER	9568	9568	1148	1148	797	797	351	351	0	0
124	0127186	GIRDHAR SINGH	5364	5364	644	644	447	447	197	197	18	0
125	0129325	AMRISH CHAUHAN	8096	8096	972	972	674	674	298	298	8	0
126	0130624	AMAN	1104	1104	132	132	92	92	40	40	27	0
127	0115886	SK OLI AHAMED	8293	8293	995	995	691	691	304	304	0	0
128	0019708	MARKUSH BAKLA	9695	9695	1163	1163	808	808	355	355	0	0
129	0119910	BINASH MINJ	3400	3400	408	408	283	283	125	125	18	0
130	0122346	BUDHIMAN MADHUA	9234	9234	1108	1108	769	769	339	339	0	0
131	0129296	ABHIRAM KUJUR	8501	8501	1020	1020	708	708	312	312	0	0
132	0034345	RAJKUMAR NABIK	8006	8006	961	961	667	667	294	294	4	0
133	0070962	ARJUN KR DEV	8798	8798	1056	1056	733	733	323	323	0	0
134	0110111	PRADIP DAS	8100	8100	972	972	675	675	297	297	0	0
135	0119939	BASUDEV MAITY	8211	8211	985	985	684	684	301	301	2	0
136	0127748	KRISHNA DAS	3240	3240	389	389	270	270	119	119	18	0
137	0127792	TAMRADHWAJ	810	810	97	97	67	67	30	30	27	0
138	0113081	NANA SONA SONAWANE	8170	8170	980	980	681	681	299	299	2	0
139	0056704	RAVINDRI	6634	6634	796	796	553	553	243	243	2	0
140	0063230	RAJNI	7108	7108	853	853	592	592	261	261	0	0
141	0068227	OM PRAKASH	5923	5923	711	711	493	493	218	218	5	0
142	0068884	HARI CHARAN	2132	2132	256	256	178	178	78	78	21	0
143	0074915	MONU	6634	6634	796	796	553	553	243	243	2	0
144	0076993	KAVITA	7108	7108	853	853	592	592	261	261	0	0
145	0086958	SONU	6634	6634	796	796	553	553	243	243	2	0
146	0099951	VIRENDRA	7108	7108	853	853	592	592	261	261	0	0
147	0103320	RAJU	5449	5449	654	654	454	454	200	200	7	0
148	0105372	SOHNE LAL	5923	5923	711	711	493	493	218	218	5	0
149	0105373	RANI	5923	5923	711	711	493	493	218	218	5	0
150	0105374	GOKUL CHAND SHARMA	9050	9050	1086	1086	754	754	332	332	0	0
151	0106743	SACHIN	2843	2843	341	341	237	237	104	104	18	0
152	0106744	MEENAKSHI	4739	4739	569	569	395	395	174	174	10	0
153	0108735	ARJUN	3317	3317	398	398	276	276	122	122	16	0
154	0111135	RAJ KUMAR	7108	7108	853	853	592	592	261	261	0	0
155	0113187	RAJ SHREE	6160	6160	739	739	513	513	226	226	4	0
156	0119937	SANGEETA	6634	6634	796	796	553	553	243	243	2	0
157	0121481	AJAY	4976	4976	597	597	415	415	182	182	9	0
158	0122351	BANTU	5213	5213	626	626	434	434	192	192	8	0
159	0124274	JEETU	4976	4976	597	597	415	415	182	182	9	0
160	0124282	SUNIL	4265	4265	512	512	355	355	157	157	12	0
161	0125311	SEEMA	6871	6871	825	825	572	572	253	253	1	0
162	0126611	BANTY	7108	7108	853	853	592	592	261	261	0	0
163	0127797	ANIL	5449	5449	654	654	454	454	200	200	7	0
164	0128624	RANJU	6871	6871	825	825	572	572	253	253	1	0
165	0128629	VIKASH	6160	6160	739	739	513	513	226	226	4	0
166	0129304	RAJU	2606	2606	313	313	217	217	96	96	19	0
167	0129894	AKASH PREMPAL VALMIKI	5213	5213	626	626	434	434	192	192	8	0
168	0129908	ARJUN SINGH	5923	5923	711	711	493	493	218	218	5	0
169	0129938	RAJNI DEVI	5449	5449	654	654	454	454	200	200	7	0
170	0130613	SATYA PRAKASH	1895	1895	227	227	158	158	69	69	22	0
171	0130617	JEET PAL	1422	1422	171	171	118	118	53	53	24	0
172	0091979	SUNITA	8501	8501	1020	1020	708	708	312	312	0	0
173	0096255	SAROJ DAVI	8218	8218	986	986	685	685	301	301	1	0
174	0100031	MANGLU	8501	8501	1020	1020	708	708	312	312	0	0
175	0104779	USHA	8501	8501	1020	1020	708	708	312	312	0	0
176	0106162	RAMA DEVI	7651	7651	918	918	637	637	281	281	3	0
177	0114604	SANJU DEVI	4817	4817	578	578	401	401	177	177	13	0
178	0121483	SANTI RANJAN	8501	8501	1020	1020	708	708	312	312	0	0
179	0124200	RAJBALA	8218	8218	986	986	685	685	301	301	1	0
180	0126605	SAMDA BAIGAM	8501	8501	1020	1020	708	708	312	312	0	0
181	0126606	SAMPADA	7934	7934	952	952	661	661	291	291	2	0
182	0126607	PREMWATI	8218	8218	986	986	685	685	301	301	1	0
183	0126608	MITHLESH	7934	7934	952	952	661	661	291	291	2	0
184	0128611	GUDDAN	8501	8501	1020	1020	708	708	312	312	0	0
185	0128622	NARJIN KHATUN	8501	8501	1020	1020	708	708	312	312	0	0
186	0129899	ANOYARA KHAN	7651	7651	918	918	637	637	281	281	3	0

2009	0119912	RAMESH MEENA	0	0	0	0	0	0	0	0	1	0
2010	0101278	ROHIT	0	0	0	0	0	0	0	0	1	0
2011	0126618	KULDEEP KUMAR	0	0	0	0	0	0	0	0	1	0
2012	0127774	POONAM	0	0	0	0	0	0	0	0	1	0
2013	0128693	KAVITA	0	0	0	0	0	0	0	0	1	0
2014	0129960	SHAKUNTALA	0	0	0	0	0	0	0	0	1	0
2015	0127898	DHEERAJ UPRETI	0	0	0	0	0	0	0	0	1	0
2016	0127855	DEEPAK	0	0	0	0	0	0	0	0	1	0
2017	0127618	DEEPAK	0	0	0	0	0	0	0	0	1	0
2018	0127872	PROKASH BISWAS	0	0	0	0	0	0	0	0	1	0
2019	0111323	RAHUL	0	0	0	0	0	0	0	0	1	0
2020	0114024	VIKKI	0	0	0	0	0	0	0	0	1	0
2021	0114460	AKASH	0	0	0	0	0	0	0	0	1	0
2022	0123398	SUNIL	0	0	0	0	0	0	0	0	1	0
2023	0128636	VIKRAM	0	0	0	0	0	0	0	0	1	0
2024	0129300	SANJIV	0	0	0	0	0	0	0	0	1	0
GRAND TOTAL			13312609	13312609	1597563	1597563	1108993	1108993	488570	488570	7456	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	1597563	488570	113157	1108993	66563	1331	3376177
TOTAL AMOUNT BEING REMITTED	1597563	488570	113157	1108993	66563	1331	3376177

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	0130492	PRADEEP	SRINWAS	Father	29-07-1993	Male	01-11-2016	01-11-2016
2	0130505	SATHISH	GOPAL	Father	31-08-1988	Male	01-11-2016	01-11-2016
3	0130535	POT HURAJU KALYAN	NARAIHAH	Father	01-01-1997	Male	05-11-2016	05-11-2016
4	0130544	BIDHU BHUSHAN GHOSH	BASANTA GHOSH	Father	01-01-1982	Male	07-11-2016	07-11-2016
5	0130585	SHABITA DAS	PARITOSH DAS	Husband	06-01-1997	Female	16-11-2016	16-11-2016
6	0130499	GIDUYA	DEEPACHANDRA	Husband	01-01-1987	Female	01-11-2016	01-11-2016
7	0130516	HARADHAN CH. BISWAS	GOBINDA CH. BISWAS	Father	01-01-1993	Male	02-11-2016	02-11-2016
8	0130562	ASHOK ROY	SASADHAR ROY	Father	03-02-1993	Male	10-11-2016	10-11-2016
9	0130604	CHANDA DEVI	YOGENDRA	Husband	01-01-1982	Female	21-11-2016	21-11-2016
10	0130540	AJAY BHUNIA	AMAL BHUNIA	Father	08-05-1990	Male	06-11-2016	06-11-2016
11	0130550	AJIT JANA	SRINIBAS	Father	22-01-1994	Male	08-11-2016	08-11-2016
12	0130602	LALITA DEVI	JAMUNA DAS	Husband	30-11-1974	Female	20-11-2016	20-11-2016
13	0130500	GULSHAN	MAKHSOOD	Husband	01-01-1978	Female	01-11-2016	01-11-2016
14	0130624	AMAN	ASHOK KUMAR	Father	10-07-1997	Male	28-11-2016	28-11-2016
15	0130613	SATYA PRAKASH	RAMESH	Father	01-01-1979	Male	23-11-2016	23-11-2016
16	0130617	JEET PAL	MANOJ	Father	31-10-1997	Male	25-11-2016	25-11-2016
17	0130576	SURENDER KUMAR YADAV	MADAN LAL	Father	29-06-1981	Male	15-11-2016	15-11-2016
18	0130532	RAHUL	PAPPU	Father	18-11-1994	Male	05-11-2016	05-11-2016
19	0130582	SANJAY KUMAR	MANGALI KUMAR	Father	01-01-1991	Male	16-11-2016	16-11-2016
20	0130583	AKASH KUMAR	VALVIR	Father	20-06-1994	Male	16-11-2016	16-11-2016
21	0130614	RAJESH CHAUHAN	MUNSHI LAL CHAUHAN	Father	03-04-1988	Male	23-11-2016	23-11-2016
22	0130621	KRISHAN	JAGDISH	Father	01-01-1994	Male	26-11-2016	26-11-2016
23	0130517	ASMA KHATUN	MD MURSHID	Father	01-01-1978	Male	02-11-2016	02-11-2016
24	0130534	YASHPAL	DAYARAM	Father	01-01-1968	Male	05-11-2016	05-11-2016