

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

ESTABLISHMENT ID : DLCPM0026269000
NAME OF ESTABLISHMENT : CHEENA - CO.
TRRN : 1011612012381

Employer E-Sewa
ECR UPLOADED 12/12/2016 16:11:38

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	0000146	RAJENDER PRASAD	4733	4733	568	568	394	394	174	174	10	0
2	0000396	MADAN KUMAR	7100	7100	852	852	591	591	261	261	0	0
3	0000423	ASHOK	0	0	0	0	0	0	0	0	30	0
4	0000424	SHRI KANT SINGH	8000	8000	3960	3960	666	666	294	294	10	0
5	0000425	ANKUR AGGARWAL	3550	3550	426	426	296	296	130	130	15	0
6	0000426	VIJAY SINGH	4690	4690	563	563	391	391	172	172	9	0
7	0000427	SUBHASH CHANDER	4497	4497	540	540	375	375	165	165	11	0
8	0000428	DEEPAK RATHORE	5207	5207	625	625	434	434	191	191	8	0
9	0000429	RAM NIWASH KHATRI	4913	0	590	590	0	0	590	590	8	0
10	0000430	MANOJ KUMAR	0	0	0	0	0	0	0	0	0	0
11	0000432	DEEP CHAND	0	0	0	0	0	0	0	0	0	0
12	0000434	MAHESH CHAND	0	0	0	0	0	0	0	0	0	0
13	0000436	PRADEEP KUMAR	5175	5175	621	621	431	431	190	190	7	0
14	0000524	DINESH KUMAR GUPTA	0	0	0	0	0	0	0	0	0	0
15	0000527	SUBHASH CHAND	5137	5137	616	616	428	428	188	188	7	0
16	0000533	MOHIT KUMAR PAL	6960	6960	835	835	580	580	255	255	1	0
17	0000534	DEEPAK	6380	6380	766	766	531	531	235	235	1	0
18	0000535	BITTU	7100	7100	852	852	591	591	261	261	0	0
19	0000536	RAKESH KUMAR	6380	6380	766	766	531	531	235	235	1	0
20	0000537	RAJESH KUMAR	5207	5207	625	625	434	434	191	191	8	0
21	0000538	ADITYA KUMAR	6380	6380	766	766	531	531	235	235	1	0
22	0000539	PAWAN KUMAR CHAUHAN	6863	6863	824	824	572	572	252	252	1	0
23	0000540	ANKIT CHAUHAN	6380	6380	766	766	531	531	235	235	1	0
24	0000541	PAPPU KASHYAP	6627	6627	795	795	552	552	243	243	2	0
25	0000542	YASHVIR	6390	6390	767	767	532	532	235	235	3	0
26	0000543	MUKESH KUMAR	6380	6380	766	766	531	531	235	235	1	0
27	0000544	MANOJ KUMAR	6863	6863	824	824	572	572	252	252	1	0
28	0000545	DEVA NAND	6600	6600	792	792	550	550	242	242	0	0
29	0000546	CHANDRA PAL SHARMA	7100	7100	852	852	591	591	261	261	0	0
30	0000547	VEER BAHADUR	6863	6863	824	824	572	572	252	252	1	0

31	0000548	RAM KUMAR	6600	6600	792	792	550	550	242	242	0	0
32	0000549	SIYA RAM	6863	6863	824	824	572	572	252	252	1	0
33	0000550	SUBHASH CHAND	6160	6160	739	739	513	513	226	226	2	0
34	0000551	SACHIN	6600	6600	792	792	550	550	242	242	0	0
35	0000552	BIJENDER SINGH	6863	6863	824	824	572	572	252	252	1	0
36	0000553	RAM AWADH YADAV	7100	7100	852	852	591	591	261	261	0	0
37	0000554	MAHESH	7100	7100	852	852	591	591	261	261	0	0
38	0000555	HUKUM CHAND	6600	6600	792	792	550	550	242	242	0	0
39	0000556	BRIJESH	6863	6863	824	824	572	572	252	252	1	0
40	0000557	CHET RAM	4550	4550	546	546	379	379	167	167	9	0
41	0000558	CHANDER BHAN SINGH	7200	7200	864	864	600	600	264	264	0	0
42	0000559	AT TAR SINGH	7100	7100	852	852	591	591	261	261	0	0
43	0000560	NITIN KUMAR	5917	5917	710	710	493	493	217	217	5	0
44	0000561	NAZIM AHMAD	1183	1183	142	142	99	99	43	43	25	0
45	0000562	NEK PAL SINGH	7100	7100	852	852	591	591	261	261	0	0
46	0000563	SURESH PAL	5252	5252	630	630	437	437	193	193	3	0
47	0000564	ABHENDRA YADAV	5443	5443	653	653	453	453	200	200	7	0
48	0000565	DESH PAL SINGH	5835	5835	700	700	486	486	214	214	0	0
49	0000566	VIKAS TOMAR	4668	4668	560	560	389	389	171	171	6	0
50	0000567	MUKUT SINGH	5917	5917	710	710	493	493	217	217	5	0
51	0000568	NEERAJ KUMAR CHAUHAN	4863	4863	584	584	405	405	179	179	5	0
52	0000569	AKHILESH SHARMA	5835	5835	700	700	486	486	214	214	0	0
53	0000570	ZAHID	5835	5835	700	700	486	486	214	214	0	0
54	0000571	AJAY PAL	7200	7200	864	864	600	600	264	264	0	0
55	0000572	KHEM CHAND	7100	7100	852	852	591	591	261	261	0	0
56	0000573	DEVENDER KUMAR	7100	7100	852	852	591	591	261	261	0	0
57	0000574	MOOL CHAND	7100	7100	852	852	591	591	261	261	0	0
58	0000575	VJENDER KUMAR	5680	5680	682	682	473	473	209	209	6	0
59	0000576	RAJU	5835	5835	700	700	486	486	214	214	0	0
60	0000577	SORAN SINGH	5446	5446	654	654	454	454	200	200	2	0
61	0000578	KARE LAL SHARMA	7100	0	852	852	0	0	852	852	0	0
62	0000579	RAJ KUMAR	5835	5835	700	700	486	486	214	214	0	0
63	0000580	RAJU SINGH	6627	6627	795	795	552	552	243	243	2	0
64	0000581	HARENDRA SINGH	5835	5835	700	700	486	486	214	214	0	0
65	0000582	SOMBIR YADAV	7100	7100	852	852	591	591	261	261	0	0
66	0000583	VINOD KUMAR	4260	4260	511	511	355	355	156	156	12	0
67	0000584	ASHOK	7100	7100	852	852	591	591	261	261	0	0
68	0000585	SUKH PAL	5446	5446	654	654	454	454	200	200	2	0
69	0000586	AMIT KUMAR	7100	7100	852	852	591	591	261	261	0	0
70	0000587	SUNIL GIRI	5641	5641	677	677	470	470	207	207	1	0
71	0000588	SANJAY KUMAR	4863	4863	584	584	405	405	179	179	5	0
72	0000589	DEVENDRA SINGH	6153	6153	738	738	513	513	225	225	4	0
73	0000590	PINTU KUMAR	1556	1556	187	187	130	130	57	57	22	0
74	0000591	SALIM	5252	5252	630	630	437	437	193	193	3	0
75	0000592	SANJAY SAH	2334	2334	280	280	194	194	86	86	18	0

76	0000593	SANJAY KUMAR	7200	7200	864	864	600	600	264	264	0	0
77	0000594	VIKRAM SINGH	6390	6390	767	767	532	532	235	235	3	0
78	0000595	MANOJ KUMAR	7100	7100	852	852	591	591	261	261	0	0
79	0000596	JITENDER	7100	7100	852	852	591	591	261	261	0	0
80	0000597	MUNESH KUMAR	5446	5446	654	654	454	454	200	200	2	0
81	0000598	RAJVEER SINGH	7100	7100	852	852	591	591	261	261	0	0
82	0000599	RAM LAL	0	0	0	0	0	0	0	0	30	0
83	0000600	RAJEEV SHARMA	5835	5835	700	700	486	486	214	214	0	0
84	0000601	PRASHANT	4279	4279	513	513	356	356	157	157	8	0
85	0000602	AJAY KUMAR	7100	7100	852	852	591	591	261	261	0	0
86	0000603	SATPAL SINGH	3696	3696	444	444	308	308	136	136	11	0
87	0000604	ANURAG PRASAD	4863	4863	584	584	405	405	179	179	5	0
88	0000605	JITENDER SINGH LODHI	6390	6390	767	767	532	532	235	235	3	0
89	0000606	DEVENDER KUMAR	5252	5252	630	630	437	437	193	193	3	0
90	0000607	RAM PRAKASH	6390	6390	767	767	532	532	235	235	3	0
91	0000608	RAKESH KUMAR	7100	7100	852	852	591	591	261	261	0	0
92	0000609	LAXMI CHAND	4863	4863	584	584	405	405	179	179	5	0
93	0000610	RAJU YADAV	4863	4863	584	584	405	405	179	179	5	0
94	0000611	PRAVEEN SHAH	5207	5207	625	625	434	434	191	191	8	0
95	0000612	LAKHAN SINGH	5057	5057	607	607	421	421	186	186	4	0
96	0000613	JUNED AKHTAR	5446	5446	654	654	454	454	200	200	2	0
97	0000614	ANURAG KUMAR	4474	4474	537	537	373	373	164	164	7	0
98	0000615	NANDA BALLABH JOSHI	7200	7200	864	864	600	600	264	264	0	0
99	0000616	RAKESH KUMAR	7100	7100	852	852	591	591	261	261	0	0
100	0000617	SUNIL KUMAR	7100	7100	852	852	591	591	261	261	0	0
101	0000618	KAILASH	5835	5835	700	700	486	486	214	214	0	0
102	0000619	KUBER SINGH	5835	5835	700	700	486	486	214	214	0	0
103	0000620	SOMBIR SINGH	2918	2918	350	350	243	243	107	107	15	0
104	0000621	DRAVESH SINGH	5835	5835	700	700	486	486	214	214	0	0
105	0000622	BHIKAM SINGH	5835	5835	700	700	486	486	214	214	0	0
106	0000623	SUBHASH CHAND SHARMA	3787	3787	454	454	315	315	139	139	14	0
107	0000624	SUBHASH CHANDRA	5207	5207	625	625	434	434	191	191	8	0
108	0000625	NEERAJ KUMAR	5446	5446	654	654	454	454	200	200	2	0
109	0000626	ANUJ KUMAR	7100	7100	852	852	591	591	261	261	0	0
110	0000627	HARIOM PRASAD	5252	5252	630	630	437	437	193	193	3	0
111	0000628	VIJAY KUMAR	7100	7100	852	852	591	591	261	261	0	0
112	0000629	AMIR AHMAD	5446	5446	654	654	454	454	200	200	2	0
113	0000630	VEER PAL SINGH	7100	7100	852	852	591	591	261	261	0	0
114	0000631	RAMESH BABU	5835	5835	700	700	486	486	214	214	0	0
115	0000632	RAJ KUMAR	7100	7100	852	852	591	591	261	261	0	0
116	0000633	MURARI LAL	5835	5835	700	700	486	486	214	214	0	0

117	0000634	DEVENDRA KUMAR SHARMA	6390	6390	767	767	532	532	235	235	3	0
118	0000635	SUBODH YADAV	5446	5446	654	654	454	454	200	200	2	0
119	0000636	ASHISH SHARMA	1362	1362	163	163	113	113	50	50	23	0
120	0000637	BRAHAM PAL	7200	7200	864	864	600	600	264	264	0	0
121	0000638	MAHI PAL	7100	7100	852	852	591	591	261	261	0	0
122	0000639	SANJAY KUMAR	7100	7100	852	852	591	591	261	261	0	0
123	0000640	ANIL KUMAR	5835	5835	700	700	486	486	214	214	0	0
124	0000641	PUSHPENDRA SHARMA	5835	5835	700	700	486	486	214	214	0	0
125	0000642	DEVENDER	4085	4085	490	490	340	340	150	150	9	0
126	0000643	RAJU SINGH	7100	7100	852	852	591	591	261	261	0	0
127	0000644	NEERAJ YADAV	5446	5446	654	654	454	454	200	200	2	0
128	0000645	GYAN SINGH	3890	3890	467	467	324	324	143	143	10	0
129	0000646	PAWAN KUMAR	6627	6627	795	795	552	552	243	243	2	0
130	0000647	SHISH RAM SINGH	5835	5835	700	700	486	486	214	214	0	0
131	0000648	JAYRAJ	5641	5641	677	677	470	470	207	207	1	0
132	0000649	ASHOK KUMAR	6863	6863	824	824	572	572	252	252	1	0
133	0000650	BHOLA	4863	4863	584	584	405	405	179	179	5	0
134	0000651	KAWAR PAL SINGH	5835	5835	700	700	486	486	214	214	0	0
135	0000652	ABHAY SHARMA	3890	3890	467	467	324	324	143	143	10	0
136	0000653	JATIN ARORA	4970	4970	596	596	414	414	182	182	9	0
137	0000654	RAKHI	3890	3890	467	467	324	324	143	143	10	0
GRAND TOTAL			765805	753792	94904	94904	62780	62780	29124	29124	514	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	94904	29124	6509	62780	3829	200	197346
TOTAL AMOUNT BEING REMITTED	94904	29124	6509	62780	3829	200	197346

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	0000430	MANOJ KUMAR	01-11-2016	01-11-2016	Cessation
2	0000432	DEEP CHAND	01-11-2016	01-11-2016	Cessation
3	0000434	MAHESH CHAND	01-11-2016	01-11-2016	Cessation
4	0000524	DINESH KUMAR GUPTA	01-11-2016	01-11-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

- -Nil - -

NOTE: The report generated is on the basis of uploaded ECR on **12/12/2016 16:11:38** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.