

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)**

ESTABLISHMENT ID : DLCPM0016273000
NAME OF ESTABLISHMENT : OMKAR HOUSEKEEPING SERVICES
TRRN : 1011411039435

Employer E-Sewa
ECR UPLOADED 25/11/2014 14:45:40

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	0002516	ADITYA GOND	8554	8554	1026	1026	713	713	313	313	0	0
2	0002508	AJAY KUAMR	8554	8554	1026	1026	713	713	313	313	0	0
3	0002460	AMAR SHAH	6580	6580	790	790	548	548	242	242	6	0
4	0002383	ANAND	8554	8554	1026	1026	713	713	313	313	0	0
5	0002458	ANAND KUMAR BHASKAR	8554	8554	1026	1026	713	713	313	313	0	0
6	0002471	ANAND PRAKASH	8554	8554	1026	1026	713	713	313	313	0	0
7	0002385	ANIL	6251	6251	750	750	521	521	229	229	7	0
8	0002524	ANITA	8554	8554	1026	1026	713	713	313	313	0	0
9	0002505	ANITA	8554	8554	1026	1026	713	713	313	313	0	0
10	0002532	ASHOK KUMAR	3948	3948	474	474	329	329	145	145	14	0
11	0002411	ASHUTOSH	8554	8554	1026	1026	713	713	313	313	0	0
12	0002449	ASHWANI	8225	8225	987	987	685	685	302	302	1	0
13	0002527	BABITA	8554	8554	1026	1026	713	713	313	313	0	0
14	0002485	BABITA	658	658	79	79	55	55	24	24	24	0
15	0002515	BAJRANG PRASAD	8554	8554	1026	1026	713	713	313	313	0	0
16	0002432	BALAY	8554	8554	1026	1026	713	713	313	313	0	0
17	0002379	BHAGWAT	10374	10374	1245	1245	864	864	381	381	0	0
18	0002457	BIKRAM SINGH	8554	8554	1026	1026	713	713	313	313	0	0
19	0002400	BIMLA DEVI	8554	8554	1026	1026	713	713	313	313	0	0
20	0002523	BRIJ LAL	8554	8554	1026	1026	713	713	313	313	0	0
21	0002413	DAMAN	3619	3619	434	434	301	301	133	133	15	0
22	0002393	DEEPA	6909	6909	829	829	576	576	253	253	5	0
23	0002466	DEV DATT	8554	8554	1026	1026	713	713	313	313	0	0
24	0002512	DHARMESH KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
25	0002534	DIMPAL	8554	8554	1026	1026	713	713	313	313	0	0
26	0002521	GANGA DEVI	8554	8554	1026	1026	713	713	313	313	0	0
27	0002382	GEETA	8554	8554	1026	1026	713	713	313	313	0	0
28	0002476	GEETA	8554	8554	1026	1026	713	713	313	313	0	0
29	0002486	GOMTI	6909	6909	829	829	576	576	253	253	5	0
30	0002467	HARKESH	8554	8554	1026	1026	713	713	313	313	0	0
31	0002461	HASID ALI	8554	8554	1026	1026	713	713	313	313	0	0
32	0002477	HEMRAJ	5922	5922	711	711	493	493	218	218	8	0
33	0002495	INDERESH KUMAR PRAJAPATI	8554	8554	1026	1026	713	713	313	313	0	0
34	0002412	JAI BHAGWAN	8554	8554	1026	1026	713	713	313	313	0	0
35	0002455	JAIBIR	8554	8554	1026	1026	713	713	313	313	0	0
36	0002463	JOGINDER	8225	8225	987	987	685	685	302	302	1	0
37	0002500	JYOTI	8554	8554	1026	1026	713	713	313	313	0	0
38	0002401	JYOTI	8554	8554	1026	1026	713	713	313	313	0	0
39	0002470	KAVITA DEVI	8554	8554	1026	1026	713	713	313	313	0	0
40	0002482	KISHAN PAL SINGH	8225	8225	987	987	685	685	302	302	1	0

41	0002399	KUMKUM	3290	3290	395	395	274	274	121	121	16	0
42	0002531	KUSUM	8225	8225	987	987	685	685	302	302	1	0
43	0002484	LALU	8554	8554	1026	1026	713	713	313	313	0	0
44	0002475	LATA	8554	8554	1026	1026	713	713	313	313	0	0
45	0002504	MADHU SHARMA	8554	8554	1026	1026	713	713	313	313	0	0
46	0002421	MAGTU	1974	1974	237	237	164	164	73	73	20	0
47	0002459	MAMTA	8554	8554	1026	1026	713	713	313	313	0	0
48	0002501	MANISH	7896	7896	948	948	658	658	290	290	2	0
49	0002528	MANOJ	6909	6909	829	829	576	576	253	253	5	0
50	0002488	MANOJ KUMAR	7238	7238	869	869	603	603	266	266	4	0
51	0002452	MUKESH	8554	8554	1026	1026	713	713	313	313	0	0
52	0002396	MUKESH	6909	6909	829	829	576	576	253	253	5	0
53	0002480	NAGINA	8554	8554	1026	1026	713	713	313	313	0	0
54	0002429	NARENDER	4606	4606	553	553	384	384	169	169	12	0
55	0002392	NEELAM	6580	6580	790	790	548	548	242	242	6	0
56	0002402	NEETU	6909	6909	829	829	576	576	253	253	5	0
57	0002389	NOOR HASAN	8554	8554	1026	1026	713	713	313	313	0	0
58	0002405	OM PRAKASH	7896	7896	948	948	658	658	290	290	2	0
59	0002518	PARIDEEN	8554	8554	1026	1026	713	713	313	313	0	0
60	0002403	PHOOLWATI	8554	8554	1026	1026	713	713	313	313	0	0
61	0002397	PINKI	8554	8554	1026	1026	713	713	313	313	0	0
62	0002462	POOJA	4935	4935	592	592	411	411	181	181	11	0
63	0002438	PRADEEP	8554	8554	1026	1026	713	713	313	313	0	0
64	0002448	PRAMOD KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
65	0002440	PRAVEEN	10374	10374	1245	1245	864	864	381	381	0	0
66	0002456	PREM SINGH	8554	8554	1026	1026	713	713	313	313	0	0
67	0002415	PURUSTTAM SHARMA	8554	8554	1026	1026	713	713	313	313	0	0
68	0002483	RAHUL	8554	8554	1026	1026	713	713	313	313	0	0
69	0002537	RAHUL SINGH	8554	8554	1026	1026	713	713	313	313	0	0
70	0002451	RAJ RANI	8554	8554	1026	1026	713	713	313	313	0	0
71	0002376	RAJENDER KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
72	0002425	RAJESH	8225	8225	987	987	685	685	302	302	1	0
73	0002406	RAJESH	6251	6251	750	750	521	521	229	229	7	0
74	0002395	RAJKUMAR	8225	8225	987	987	685	685	302	302	1	0
75	0002536	RAJNARAIN MISHRA	8554	8554	1026	1026	713	713	313	313	0	0
76	0002391	RAJU	8554	8554	1026	1026	713	713	313	313	0	0
77	0002535	RAKESH	8554	8554	1026	1026	713	713	313	313	0	0
78	0002519	RAKESH	8554	8554	1026	1026	713	713	313	313	0	0
79	0002388	RAKESH	8554	8554	1026	1026	713	713	313	313	0	0
80	0002469	RAM ACHAL	8554	8554	1026	1026	713	713	313	313	0	0
81	0002502	RAM MILAN	8554	8554	1026	1026	713	713	313	313	0	0
82	0002517	RAM VARAN	8554	8554	1026	1026	713	713	313	313	0	0
83	0002465	RAMAN	8225	8225	987	987	685	685	302	302	1	0
84	0002424	RANJEET	4277	4277	513	513	356	356	157	157	13	0
85	0002409	RASHI	8554	8554	1026	1026	713	713	313	313	0	0
86	0002453	RAVI	6783	6783	814	814	565	565	249	249	9	0
87	0002454	REENA	8554	8554	1026	1026	713	713	313	313	0	0
88	0002468	REKHA	8554	8554	1026	1026	713	713	313	313	0	0
89	0002464	RICHARD	7238	7238	869	869	603	603	266	266	4	0
90	0002386	ROHITASAWA	8554	8554	1026	1026	713	713	313	313	0	0
91	0002444	SANDEEP	8554	8554	1026	1026	713	713	313	313	0	0
92	0002426	SANDEEP	8554	8554	1026	1026	713	713	313	313	0	0
93	0002423	SANDEEP	7238	7238	869	869	603	603	266	266	4	0
94	0002478	SANGEETA	8554	8554	1026	1026	713	713	313	313	0	0
95	0002417	SANJAY	8554	8554	1026	1026	713	713	313	313	0	0
96	0002384	SANJAY	8554	8554	1026	1026	713	713	313	313	0	0
97	0002496	SANTOSH	8554	8554	1026	1026	713	713	313	313	0	0
98	0002447	SATBIR	8554	8554	1026	1026	713	713	313	313	0	0

99	0002414	SATENDRA KUMAR	7238	7238	869	869	603	603	266	266	4	0
100	0002489	SATISH SINGH	8554	8554	1026	1026	713	713	313	313	0	0
101	0002443	SAVITA	8554	8554	1026	1026	713	713	313	313	0	0
102	0002472	SHAMSHER ALI	8554	8554	1026	1026	713	713	313	313	0	0
103	0002450	SHASHI	8554	8554	1026	1026	713	713	313	313	0	0
104	0002422	SHAYAM PAL	8554	8554	1026	1026	713	713	313	313	0	0
105	0002441	SHEKHAR CHANDRA UPRETI	10374	10374	1245	1245	864	864	381	381	0	0
106	0002473	SHIV KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
107	0002407	SHIV KUMARI	8554	8554	1026	1026	713	713	313	313	0	0
108	0002445	SHYAMA	8554	8554	1026	1026	713	713	313	313	0	0
109	0001915	SIDDHARTH WASSON	10374	10374	1245	1245	864	864	381	381	0	0
110	0002381	SONU	8554	8554	1026	1026	713	713	313	313	0	0
111	0002491	SONU KUMAR	8225	8225	987	987	685	685	302	302	1	0
112	0002538	SOURAV	3948	3948	474	474	329	329	145	145	14	0
113	0002513	SUBODH	8554	8554	1026	1026	713	713	313	313	0	0
114	0002492	SUMIT KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
115	0002428	SUNIL	6251	6251	750	750	521	521	229	229	7	0
116	0002479	SUNIL KUMAR	8225	8225	987	987	685	685	302	302	1	0
117	0002514	SUNITA	8554	8554	1026	1026	713	713	313	313	0	0
118	0002420	SUNITA	8554	8554	1026	1026	713	713	313	313	0	0
119	0002404	SUNITA	8554	8554	1026	1026	713	713	313	313	0	0
120	0002416	SURAJ	8554	8554	1026	1026	713	713	313	313	0	0
121	0002529	SURESH	8554	8554	1026	1026	713	713	313	313	0	0
122	0002434	SURESH	7567	7567	908	908	630	630	278	278	3	0
123	0002380	SURESH	8554	8554	1026	1026	713	713	313	313	0	0
124	0002408	SURESH	8554	8554	1026	1026	713	713	313	313	0	0
125	0002526	SUSHILA	8554	8554	1026	1026	713	713	313	313	0	0
126	0002398	SUSHILA	8554	8554	1026	1026	713	713	313	313	0	0
127	0002394	SUSMA	3948	3948	474	474	329	329	145	145	14	0
128	0002511	TABASSUM	8554	8554	1026	1026	713	713	313	313	0	0
129	0002487	TRILOKI	8554	8554	1026	1026	713	713	313	313	0	0
130	0002474	VIJAY KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
131	0002419	VIJAY KUMAR	8225	8225	987	987	685	685	302	302	1	0
132	0002493	VIJENDER	8554	8554	1026	1026	713	713	313	313	0	0
133	0002510	VIKAS THAKUR	8554	8554	1026	1026	713	713	313	313	0	0
134	0002533	VIKASH DHYANI	2632	2632	316	316	219	219	97	97	18	0
135	0002410	VIKASH KUMAR SINGH	7567	7567	908	908	630	630	278	278	3	0
136	0002418	VIKRAM	7896	7896	948	948	658	658	290	290	2	0
137	0002430	VINEETA	8554	8554	1026	1026	713	713	313	313	0	0
138	0002439	VINOD	7896	7896	948	948	658	658	290	290	2	0
139	0002497	VIRENDER SINGH	8554	8554	1026	1026	713	713	313	313	0	0
140	0002481	VISHU BARMAN	6909	6909	829	829	576	576	253	253	5	0
141	0002437	VIVEK	8554	8554	1026	1026	713	713	313	313	0	0
GRAND TOTAL			1118845	1118845	134222	134222	93243	93243	40979	40979	291	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	134222	40979	12308	93243	5595	112	286459
TOTAL AMOUNT BEING REMITTED	134222	40979	12308	93243	5595	112	286459

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
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1	0002532	ASHOK KUMAR			00-00-0000	Male	01-10-2014	01-10-2014
2	0002534	DIMPAL			00-00-0000	Male	01-10-2014	01-10-2014
3	0002537	RAHUL SINGH			00-00-0000	Male	01-10-2014	01-10-2014
4	0002536	RAJNARAIN MISHRA			00-00-0000	Male	01-10-2014	01-10-2014
5	0002535	RAKESH			00-00-0000	Male	01-10-2014	01-10-2014
6	0002538	SOURAV			00-00-0000	Male	01-10-2014	01-10-2014
7	0002533	VIKASH DHYANI			00-00-0000	Male	01-10-2014	01-10-2014

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 **25/11/2014 14:45:40** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.