

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : DSNHP0031777000
NAME OF ESTABLISHMENT : EGIS FACILITY MANAGEMENT SERVICES PVT LTD
TRRN : 1051408008098

Employer E-Sewa
ECR UPLOADED 16/08/2014 17:40:15

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	0000032	SANT SINGH	70000	6500	22400	22400	541	541	7859	7859	0	0
2	0000033	MANOJ SINGH	60000	6500	19200	19200	541	541	6659	6659	0	0
3	0000034	ANUP SINGH	60000	6500	19200	19200	541	541	6659	6659	0	0
4	0000146	Ajay - 1	13000	6500	1560	1560	541	541	1019	1019	0	0
5	0000182	Pinky	15800	6500	1896	1896	541	541	1355	1355	0	0
6	0000183	Sarita	15800	6500	1896	1896	541	541	1355	1355	0	0
7	0000344	Rakhi	15800	6500	1896	1896	541	541	1355	1355	0	0
8	0000665	Ravi Kumar	8554	6500	1026	1026	541	541	485	485	0	0
9	0000928	AmritSingh Dagur	6500	6500	780	780	541	541	239	239	0	0
10	0001111	Deepak Kumar	1132	1132	136	136	94	94	42	42	26	0
11	0001205	Mahesh Kumar	8554	6500	1026	1026	541	541	485	485	0	0
12	0001262	Billu	3695	3695	443	443	308	308	135	135	13	0
13	0001272	SANJAY	3489	3489	419	419	291	291	128	128	14	0
14	0001283	Ram Ashray	4310	4310	517	517	359	359	158	158	10	0
15	0001342	Jay Ram	6500	6500	780	780	541	541	239	239	0	0
16	0001401	Mahavir	6097	6097	732	732	508	508	224	224	4	0
17	0001403	Rajender	4310	4310	517	517	359	359	158	158	10	0
18	0001405	Dinesh	3489	3489	419	419	291	291	128	128	14	0
19	0001505	Rajveer Singh	3079	3079	369	369	256	256	113	113	16	0
20	0001506	Rameshwar	3695	3695	443	443	308	308	135	135	13	0
21	0001507	Anil	3079	3079	369	369	256	256	113	113	16	0
22	0001509	Ajay	3695	3695	443	443	308	308	135	135	13	0
23	0001510	Jony	3695	3695	443	443	308	308	135	135	13	0
24	0001539	Sanjay	3695	3695	443	443	308	308	135	135	13	0
25	0001540	Surender	2463	2463	296	296	205	205	91	91	19	0
26	0001542	Sonu	3489	3489	419	419	291	291	128	128	14	0

27	0001543	Gulshan	3284	3284	394	394	274	274	120	120	15	0
28	0001544	Sannu	3695	3695	443	443	308	308	135	135	13	0
29	0001545	Vinod	3695	3695	443	443	308	308	135	135	13	0
30	0001547	Niranjan	3489	3489	419	419	291	291	128	128	14	0
31	0001549	Amit	3695	3695	443	443	308	308	135	135	13	0
32	0001551	Surender	3284	3284	394	394	274	274	120	120	15	0
33	0001552	Ravi	4516	4516	542	542	376	376	166	166	9	0
34	0001555	Ravinder	3489	3489	419	419	291	291	128	128	14	0
35	0001558	Rajesh Kumar	6500	6500	780	780	541	541	239	239	0	0
36	0001559	Ajay	6500	6500	780	780	541	541	239	239	0	0
37	0001583	Bhoodev Prasad	7020	6500	842	842	541	541	301	301	0	0
38	0001611	Kishan	358	358	43	43	30	30	13	13	29	0
39	0001657	Ajit	3489	3489	419	419	291	291	128	128	14	0
40	0001663	Prabhakar	1437	1437	172	172	120	120	52	52	24	0
41	0001667	Sikender	205	205	25	25	17	17	8	8	30	0
42	0001668	Mangal	3695	3695	443	443	308	308	135	135	13	0
43	0001672	Rohit	5131	5131	616	616	427	427	189	189	6	0
44	0001684	Sonu Nigam	1642	1642	197	197	137	137	60	60	23	0
45	0001675	Banti	5131	5131	616	616	427	427	189	189	6	0
46	0001694	Ravi Bhushan	6500	6500	780	780	541	541	239	239	0	0
47	0001834	Ardash Kumar	4474	4474	537	537	373	373	164	164	6	0
48	0001840	Suresh	8554	6500	1026	1026	541	541	485	485	0	0
49	0001842	Ravi Raj	8554	6500	1026	1026	541	541	485	485	0	0
50	0001885	Rajpal	8554	6500	1026	1026	541	541	485	485	0	0
51	0001886	Ravi	3489	3489	419	419	291	291	128	128	14	0
52	0001887	Nitu	3695	3695	443	443	308	308	135	135	13	0
53	0001888	Mahesh	4105	4105	493	493	342	342	151	151	11	0
54	0001889	Chintu	3695	3695	443	443	308	308	135	135	13	0
55	0001890	Mahesh	3489	3489	419	419	291	291	128	128	14	0
56	0001891	Vipin	2053	2053	246	246	171	171	75	75	21	0
57	0001894	Kirankant	2874	2874	345	345	239	239	106	106	17	0
58	0001898	Vijay	3221	3221	387	387	268	268	119	119	13	0
59	0001899	Kishan	8554	6500	1026	1026	541	541	485	485	0	0
60	0001900	Santosh Kumar	5032	5032	604	604	419	419	185	185	7	0
61	0001905	Ravinder	6158	6158	739	739	513	513	226	226	1	0
62	0001906	Yogesh Kumar Sain	8554	6500	1026	1026	541	541	485	485	0	0
63	0001921	ShashiKant	7000	6500	840	840	541	541	299	299	0	0

		Mishra										
64	0001925	Raj Kishore	3695	3695	443	443	308	308	135	135	13	0
65	0001926	Davinder	3695	3695	443	443	308	308	135	135	13	0
66	0001932	Subhash	1437	1437	172	172	120	120	52	52	24	0
67	0001944	Neha	15100	6500	1812	1812	541	541	1271	1271	0	0
68	0001958	Dhan Bahadur	6500	6500	780	780	541	541	239	239	0	0
69	0001967	Manoj	2258	2258	271	271	188	188	83	83	20	0
70	0001969	Hiralal	5542	5542	665	665	462	462	203	203	4	0
71	0001975	Tinu	3489	3489	419	419	291	291	128	128	14	0
72	0001976	Govind Ram	5542	5542	665	665	462	462	203	203	4	0
73	0001977	Kapil Dev	8554	6500	1026	1026	541	541	485	485	0	0
74	0001893	Dharmender	821	821	99	99	68	68	31	31	27	0
75	0002008	Manmohan Singh Bisht	10375	6500	1245	1245	541	541	704	704	0	0
76	0002009	Ajay Kumar Gandotra	10375	6500	1245	1245	541	541	704	704	0	0
77	0002010	UPENDRA SINGH PATEL	10375	6500	1245	1245	541	541	704	704	0	0
78	0002011	Mukesh singh	9439	6500	1133	1133	541	541	592	592	0	0
79	0002012	Srabani Kar	11690	6500	1403	1403	541	541	862	862	7	0
80	0002013	Parmod	3284	3284	394	394	274	274	120	120	15	0
81	0002014	Rajan	2053	2053	246	246	171	171	75	75	21	0
GRAND TOTAL			616954	366248	112029	112029	30501	30501	43528	43528	751	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	112029	43528	6786	30501	1831	37	194712
TOTAL AMOUNT BEING REMITTED	112029	43528	6786	30501	1831	37	194712

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	0001905	Ravinder	Viresh Pal	Father	23-07-1989	Male	01-07-2014	01-07-2014
2	0002014	Rajan	Ram Surat	Father	15-12-1987	Male	01-07-2014	01-07-2014

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 **16/08/2014 17:40:15** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.