

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

ESTABLISHMENT ID : DSNHP0031777000
NAME OF ESTABLISHMENT : EGIS FACILITY MANAGEMENT SERVICES PVT LTD
TRRN : 1051411020092

Employer E-Sewa
ECR UPLOADED 19/11/2014 14:10:12

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	15000	22400	22400	1250	1250	7150	7150	0	0
2	0000033	Manoj Singh	60000	15000	19200	19200	1250	1250	5950	5950	0	0
3	0000146	Ajay	13000	13000	1560	1560	1083	1083	477	477	0	0
4	0000182	Pinky	15800	15000	1896	1896	1250	1250	646	646	0	0
5	0000183	Sarita	15800	15000	1896	1896	1250	1250	646	646	0	0
6	0000344	Rakhi	15800	15000	1896	1896	1250	1250	646	646	0	0
7	0000665	Ravi Kumar	7174	7174	861	861	598	598	263	263	5	0
8	0000928	Amrit Singh Dagur	0	0	0	0	0	0	0	0	31	0
9	0001205	Mahesh Kumar	7174	7174	861	861	598	598	263	263	5	0
10	0001262	Billu	4105	4105	493	493	342	342	151	151	11	0
11	0001272	SANJAY	3284	3284	395	395	274	274	121	121	15	0
12	0001283	RAM ASHRAY	0	0	0	0	0	0	0	0	0	0
13	0001342	JAY RAM	0	0	0	0	0	0	0	0	31	0
14	0001401	MAHAVIR	5645	5645	678	678	470	470	208	208	6	0
15	0001403	RAJENDER	5337	5337	641	641	445	445	196	196	5	0
16	0001405	DINESH	4105	4105	493	493	342	342	151	151	11	0
17	0001505	RAJVEER SINGH	3489	3489	419	419	291	291	128	128	14	0
18	0001506	RAMESHWAR	1232	1232	148	148	103	103	45	45	25	0
19	0001507	ANIL	0	0	0	0	0	0	0	0	0	0
20	0001509	AJAY	2463	2463	296	296	205	205	91	91	19	0
21	0001510	JONY	5337	5337	641	641	445	445	196	196	5	0
22	0001539	Sanjay	5131	5131	616	616	427	427	189	189	6	0
23	0001540	Surender	3695	3695	444	444	308	308	136	136	13	0
24	0001542	Sonu	0	0	0	0	0	0	0	0	0	0
25	0001543	Gulshan	4105	4105	493	493	342	342	151	151	11	0

26	0001544	Sannu	3489	3489	419	419	291	291	128	128	14	0
27	0001545	Vinod	4926	4926	592	592	410	410	182	182	7	0
28	0001547	Niranjan	2053	2053	247	247	171	171	76	76	21	0
29	0001549	Amit	3079	3079	370	370	256	256	114	114	16	0
30	0001551	Surender	1232	1232	148	148	103	103	45	45	25	0
31	0001552	Ravi	5131	5131	616	616	427	427	189	189	6	0
32	0001555	Ravinder	3900	3900	468	468	325	325	143	143	12	0
33	0001558	RAJESH KUMAR	0	0	0	0	0	0	0	0	31	0
34	0001559	AJAY	0	0	0	0	0	0	0	0	0	0
35	0001583	Bhoodev Prasad	5435	5435	653	653	453	453	200	200	7	0
36	0001657	Ajit	3489	3489	419	419	291	291	128	128	14	0
37	0001667	SIKANDER	1026	1026	124	124	85	85	39	39	26	0
38	0001668	MANGAL	2874	2874	345	345	239	239	106	106	17	0
39	0001672	ROHIT	4310	4310	518	518	359	359	159	159	10	0
40	0001675	Banti	3079	3079	370	370	256	256	114	114	16	0
41	0001684	Sonu Nigam	0	0	0	0	0	0	0	0	0	0
42	0001694	Ravi Bhushan	0	0	0	0	0	0	0	0	31	0
43	0001834	Ardash Kumar	4548	4548	546	546	379	379	167	167	6	0
44	0001840	Suresh	7450	7450	895	895	621	621	274	274	4	0
45	0001842	Ravi Raj	7174	7174	861	861	598	598	263	263	5	0
46	0001885	Rajpal	7174	7174	861	861	598	598	263	263	5	0
47	0001886	Ravi	1437	1437	173	173	120	120	53	53	24	0
48	0001887	Nitu	3079	3079	370	370	256	256	114	114	16	0
49	0001888	Mahesh	3900	3900	468	468	325	325	143	143	12	0
50	0001889	Chintu	5337	5337	641	641	445	445	196	196	5	0
51	0001890	Mahesh	3900	3900	468	468	325	325	143	143	12	0
52	0001891	Vipin	2258	2258	271	271	188	188	83	83	20	0
53	0001893	Dharmender	0	0	0	0	0	0	0	0	0	0
54	0001894	Kirankant	2668	2668	321	321	222	222	99	99	18	0
55	0001899	Kishan	7726	7726	928	928	644	644	284	284	3	0
56	0001900	Santosh Kumar	0	0	0	0	0	0	0	0	31	0
57	0001905	Ravinder	5952	5952	715	715	496	496	219	219	2	0
58	0001906	Yogesh Kumar Sain	8554	8554	1027	1027	713	713	314	314	0	0
59	0001921	Shashi Kant Mishra	0	0	0	0	0	0	0	0	31	0
60	0001926	Davinder	1232	1232	148	148	103	103	45	45	25	0
61	0001932	Subhash	2258	2258	271	271	188	188	83	83	20	0

62	0001944	Neha	15100	15000	1812	1812	1250	1250	562	562	0	0
63	0001958	Dhan Bahadur	0	0	0	0	0	0	0	0	31	0
64	0001959	Gayaram Paramanik	2463	2463	296	296	205	205	91	91	19	0
65	0001961	Manoj Kumar Singh	3900	3900	468	468	325	325	143	143	12	0
66	0001966	Rohani	0	0	0	0	0	0	0	0	0	0
67	0001969	Hiralal	0	0	0	0	0	0	0	0	0	0
68	0001975	Tinu	1232	1232	148	148	103	103	45	45	25	0
69	0001976	Govind Ram	5131	5131	616	616	427	427	189	189	6	0
70	0001977	Kapil Dev	7450	7450	895	895	621	621	274	274	4	0
71	0002008	Manmohan Singh Bisht	10375	10375	1245	1245	864	864	381	381	0	0
72	0002009	Ajay Kumar Gandotra	10375	10375	1245	1245	864	864	381	381	0	0
73	0002010	UPENDRA SINGH PATEL	10375	10375	1245	1245	864	864	381	381	0	0
74	0002011	Mukesh singh	9439	9439	1133	1133	786	786	347	347	0	0
75	0002012	Srabani Kar	10716	10645	1286	1286	887	887	399	399	9	0
76	0002013	Parmod	1026	1026	124	124	85	85	39	39	26	0
77	0002014	Rajan	0	0	0	0	0	0	0	0	0	0
78	0002015	Dileep Kumar Thakur	0	0	0	0	0	0	0	0	0	0
79	0002016	Harendra Thakur	3900	3900	468	468	325	325	143	143	12	0
80	0002017	Shambhu Nath Verma	3900	3900	468	468	325	325	143	143	12	0
81	0002019	Visheshwar Karamkar	3079	3079	370	370	256	256	114	114	16	0
82	0002020	Sajid Ali	0	0	0	0	0	0	0	0	0	0
83	0002021	Anjani Kumar Gupta	2874	2874	345	345	239	239	106	106	17	0
84	0002022	Naresh Kumar	3695	3695	444	444	308	308	136	136	13	0
85	0002024	Manoj Kumar Mahato	3284	3284	395	395	274	274	121	121	15	0
86	0002025	Deepak Kumar Mahato	3284	3284	395	395	274	274	121	121	15	0
87	0002026	Ambuj Kumar Mahato	3695	3695	444	444	308	308	136	136	13	0
88	0002027	Chandi Charan Mahato	3695	3695	444	444	308	308	136	136	13	0

89	0002028	Abhimannu Manjhi	0	0	0	0	0	0	0	0	0	0
90	0002029	Harilal Mahato	2463	2463	296	296	205	205	91	91	19	0
91	0002030	VANDANA SHARMA	8554	8554	1027	1027	713	713	314	314	0	0
92	0002031	CHANDER DEEP	213	213	26	26	18	18	8	8	30	0
93	0002032	PINKY	3387	3387	406	406	282	282	124	124	16	0
94	0002033	RAKHI	226	226	28	28	19	19	9	9	30	0
GRAND TOTAL			505177	402606	86649	86649	33545	33545	27104	27104	1058	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	86649	27104	5557	33545	2013	40	154908
TOTAL AMOUNT BEING REMITTED	86649	27104	5557	33545	2013	40	154908

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	0002030	VANDANA SHARMA	Nakul Sharma	Husband	27-12-1970	Female	01-10-2014	01-10-2014
2	0002031	CHANDER DEEP	Pyare Ram	Father	04-06-1982	Male	01-10-2014	01-10-2014
3	0002032	PINKY	Manoj Singh	Husband	03-10-1982	Female	01-10-2014	01-10-2014
4	0002033	RAKHI	Anup Singh	Husband	18-01-1970	Female	01-10-2014	01-10-2014

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	0001283	RAM ASHRAY	01-10-2014	01-10-2014	Cessation
2	0001507	ANIL	01-10-2014	01-10-2014	Cessation
3	0001542	Sonu	01-10-2014	01-10-2014	Cessation
4	0001559	AJAY	01-10-2014	01-10-2014	Cessation
5	0001684	Sonu Nigam	01-10-2014	01-10-2014	Cessation
6	0001893	Dharmender	01-10-2014	01-10-2014	Cessation
7	0001966	Rohani	01-10-2014	01-10-2014	Cessation
8	0001969	Hiralal	01-10-2014	01-10-2014	Cessation
9	0002014	Rajan	01-10-2014	01-10-2014	Cessation
10	0002015	Dileep Kumar Thakur	01-10-2014	01-10-2014	Cessation
11	0002020	Sajid Ali	01-10-2014	01-10-2014	Cessation
12	0002028	Abhimannu Manjhi	01-10-2014	01-10-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **19/11/2014 14:10:12** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.