

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2014) AND RETURN MONTH (06/2014)**

ESTABLISHMENT ID : DSNHP0031777000
NAME OF ESTABLISHMENT : EGIS FACILITY MANAGEMENT SERVICES PVT LTD
TRRN : 1051406007795

Employer E-Sewa
ECR UPLOADED 17/06/2014 00:10:45

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	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	1027	1027	541	541	486	486	0	0
9	0000928	Amrit Singh Dagur	6500	6500	780	780	541	541	239	239	0	0
10	0001069	Jayant Jaiswal	0	0	0	0	0	0	0	0	0	0
11	0001111	Deepak Kumar	226	210	28	28	17	17	11	11	30	0
12	0001205	Mahesh Kumar	8278	6290	994	994	524	524	470	470	1	0
13	0001262	Billu	2668	2668	321	321	222	222	99	99	18	0
14	0001269	RAJ PAL SINGH	2874	2874	345	345	239	239	106	106	17	0
15	0001272	SANJAY	2258	2258	271	271	188	188	83	83	20	0
16	0001283	RAM ASHRAY	1642	1642	198	198	137	137	61	61	23	0
17	0001342	JAY RAM	6500	6500	780	780	541	541	239	239	0	0
18	0001401	MAHAVIR	4742	4403	570	570	367	367	203	203	10	0
19	0001403	RAJENDER	3079	3079	370	370	256	256	114	114	16	0
20	0001405	DINESH	2258	2258	271	271	188	188	83	83	20	0
21	0001505	RAJVEER SINGH	3079	3079	370	370	256	256	114	114	16	0
22	0001506	RAMESHWAR	1026	1026	124	124	85	85	39	39	26	0
23	0001507	ANIL	1026	1026	124	124	85	85	39	39	26	0
24	0001509	AJAY	1847	1847	222	222	154	154	68	68	22	0
25	0001510	JONY	2874	2874	345	345	239	239	106	106	17	0
26	0001539	Sanjay	2874	2874	345	345	239	239	106	106	17	0
27	0001540	Surender	1232	1232	148	148	103	103	45	45	25	0
28	0001542	Sonu	1437	1437	173	173	120	120	53	53	24	0
29	0001543	Gulshan	616	616	74	74	51	51	23	23	28	0
30	0001544	Sannu	1642	1642	198	198	137	137	61	61	23	0
31	0001545	Vinod	2668	2668	321	321	222	222	99	99	18	0
32	0001547	Niranjan	2668	2668	321	321	222	222	99	99	18	0
33	0001549	Amit	2258	2258	271	271	188	188	83	83	20	0
34	0001551	Surender	2874	2874	345	345	239	239	106	106	17	0
35	0001552	Ravi	3079	3079	370	370	256	256	114	114	16	0
36	0001555	Ravinder	2463	2463	296	296	205	205	91	91	19	0
37	0001558	RAJESH KUMAR	3565	3565	428	428	297	297	131	131	14	0
38	0001559	AJAY	6500	6500	780	780	541	541	239	239	0	0
39	0001583	Bhoodev Prasad	4303	3984	517	517	332	332	185	185	12	0
40	0001657	Ajit	2874	2874	345	345	239	239	106	106	17	0
41	0001663	Prabhakar	1232	1232	148	148	103	103	45	45	25	0
42	0001667	SIKANDER	1026	1026	124	124	85	85	39	39	26	0
43	0001668	MANGAL	1642	1642	198	198	137	137	61	61	23	0
44	0001672	ROHIT	3079	3079	370	370	256	256	114	114	16	0

45	0001674	Rinku	0	0	0	0	0	0	0	0	0	0
46	0001675	Banti	616	616	74	74	51	51	23	23	28	0
47	0001684	Sonu Nigam	1847	1847	222	222	154	154	68	68	22	0
48	0001694	Ravi Bhushan	6500	6500	780	780	541	541	239	239	0	0
49	0001740	Ashutosh	0	0	0	0	0	0	0	0	31	0
50	0001834	Ardash Kumar	4832	4832	580	580	403	403	177	177	4	0
51	0001840	Suresh	8554	6500	1027	1027	541	541	486	486	0	0
52	0001842	Ravi Raj	8554	6500	1027	1027	541	541	486	486	0	0
53	0001885	Rajpal	8554	6500	1027	1027	541	541	486	486	0	0
54	0001886	Ravi	2053	2053	247	247	171	171	76	76	21	0
55	0001887	Nitu	1847	1847	222	222	154	154	68	68	22	0
56	0001888	Mahesh	3079	3079	370	370	256	256	114	114	16	0
57	0001889	Chintu	3695	3695	444	444	308	308	136	136	13	0
58	0001890	Mahesh	2874	2874	345	345	239	239	106	106	17	0
59	0001891	Vipin	616	616	74	74	51	51	23	23	28	0
60	0001893	Dharmender	1232	1232	148	148	103	103	45	45	25	0
61	0001894	Kirankant	821	821	99	99	68	68	31	31	27	0
62	0001895	Kuldeep	0	0	0	0	0	0	0	0	0	0
63	0001898	Vijay	5011	5011	602	602	417	417	185	185	3	0
64	0001899	Kishan	8554	6500	1027	1027	541	541	486	486	0	0
65	0001900	Santosh	6500	6500	780	780	541	541	239	239	0	0
66	0001905	Ravinder	4105	4105	493	493	342	342	151	151	11	0
67	0001906	Yogesh Kumar Sain	8554	6500	1027	1027	541	541	486	486	0	0
68	0001921	Shashi Kant Mishra	6500	6500	780	780	541	541	239	239	0	0
69	0001922	Sunny	0	0	0	0	0	0	0	0	0	0
70	0001923	Trilok Chand	0	0	0	0	0	0	0	0	0	0
71	0001925	Raj Kumar	2668	2668	321	321	222	222	99	99	18	0
72	0001926	Davinder	1847	1847	222	222	154	154	68	68	22	0
73	0001932	Subhash	2053	2053	247	247	171	171	76	76	21	0
74	0001933	Ravi	0	0	0	0	0	0	0	0	0	0
75	0001934	Rohit	0	0	0	0	0	0	0	0	0	0
76	0001942	Mukesh	0	0	0	0	0	0	0	0	0	0
77	0001944	Neha	15100	6500	1812	1812	541	541	1271	1271	0	0
78	0001958	Dhan Bahadur	6500	6500	780	780	541	541	239	239	0	0
79	0001959	Gayaram	205	205	25	25	17	17	8	8	30	0
80	0001960	Abani Mahto	205	205	25	25	17	17	8	8	30	0
81	0001961	Manoj Kr Singh	0	0	0	0	0	0	0	0	0	0
82	0001962	Bishwanath Mahto	205	205	25	25	17	17	8	8	30	0
83	0001966	Rohani	205	205	25	25	17	17	8	8	30	0
84	0001967	Manoj	2463	2463	296	296	205	205	91	91	19	0
85	0001968	Bhim	0	0	0	0	0	0	0	0	0	0
86	0001969	Hiralal	3079	3079	370	370	256	256	114	114	16	0
87	0001970	Buntty	0	0	0	0	0	0	0	0	0	0
88	0001971	Phool singh	0	0	0	0	0	0	0	0	0	0
89	0001972	Ajay	0	0	0	0	0	0	0	0	0	0
90	0001973	Sonu	0	0	0	0	0	0	0	0	0	0
91	0001974	Sunder	0	0	0	0	0	0	0	0	0	0
92	0001975	Tinu	2053	2053	247	247	171	171	76	76	21	0
93	0001976	Govind Ram	3695	3695	444	444	308	308	136	136	13	0
94	0001977	Kapil Dev	7726	5871	928	928	489	489	439	439	3	0
95	0001978	Rajesh kumar	205	205	25	25	17	17	8	8	30	0
96	0001979	Mohan Bisht	8367	5242	1005	1005	437	437	568	568	6	0
97	0001980	Ajay	8367	5242	1005	1005	437	437	568	568	6	0
98	0001981	Upinder	8367	5242	1005	1005	437	437	568	568	6	0
99	0001982	Mukesh	8367	5242	1005	1005	437	437	568	568	6	0
100	0001983	DEVATANAND MISHRA	205	205	25	25	17	17	8	8	30	0
101	0001984	Balwant Singh	205	205	25	25	17	17	8	8	24	0
102	0001985	Bhupendra	205	205	25	25	17	17	8	8	24	0

102	0001903	Pratap Singh	205	205	25	25	17	17	8	8	24	0
103	0001986	Naveen Tomar	205	205	25	25	17	17	8	8	24	0
104	0001987	Ashutosh	205	205	25	25	17	17	8	8	24	0
105	0001988	RATNESH KUMAR	205	205	25	25	17	17	8	8	24	0
106	0001989	Janku Kumar	205	205	25	25	17	17	8	8	24	0
107	0001990	Vijay Kumar	205	205	25	25	17	17	8	8	24	0
108	0001991	BHAGWAN	205	205	25	25	17	17	8	8	12	0
109	0001992	SUJIT RAM	205	205	25	25	17	17	8	8	12	0
110	0001993	PRAVEEN RAM	205	205	25	25	17	17	8	8	12	0
111	0001994	BINOD BIHARI MAHATO	205	205	25	25	17	17	8	8	11	0
112	0001995	PAWAN KUMAR MISHRA	205	205	25	25	17	17	8	8	11	0
113	0001996	PRADIP MAHATO	205	205	25	25	17	17	8	8	11	0
114	0001997	ANIL KUMAR MAHATO	205	205	25	25	17	17	8	8	11	0
115	0001998	SANTOSH KUMAR MAHATO	205	205	25	25	17	17	8	8	11	0
116	0001999	SAHDEV PRAMANIK	205	205	25	25	17	17	8	8	11	0
117	0002000	YOGESH SINGH	205	205	25	25	17	17	8	8	9	0
118	0002001	AMESH KUMAR MAHATO	205	205	25	25	17	17	8	8	8	0
119	0002002	SANTOSH PRAMANIK	205	205	25	25	17	17	8	8	8	0
120	0002003	RAJESH PARAMANIK	205	205	25	25	17	17	8	8	8	0
121	0002004	BALRAM BAURI	205	205	25	25	17	17	8	8	8	0
122	0002005	Shankar Thakur	205	205	25	25	17	17	8	8	8	0
123	0002006	ASHISH DUTT TIWARI	205	205	25	25	17	17	8	8	5	0
124	0002007	DHIRAJ KUMAR	205	205	25	25	17	17	8	8	5	0
GRAND TOTAL			539563	296722	102792	102792	24700	24700	40092	40092	1554	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	102792	40092	6300	24700	1588	57	175529
TOTAL AMOUNT BEING REMITTED	102792	40092	6300	24700	1588	57	175529

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	0001979	Mohan Bisht	Bhopal Singh	Father	01-03-1976	Male	01-05-2014	01-05-2014
2	0001980	Ajay	Rohit	Father	01-01-1980	Male	01-05-2014	01-05-2014
3	0001981	Upinder	Kamal	Father	01-01-1970	Male	01-05-2014	01-05-2014
4	0001982	Mukesh	Mishri Lal	Father	25-03-1987	Male	01-05-2014	01-05-2014
5	0001983	DEVATANAND MISHRA	Byas Mishra	Father	14-04-1990	Male	01-05-2014	01-05-2014
6	0001984	Balwant Singh	Surendra Bahadur Singh	Father	06-07-1993	Male	07-05-2014	07-05-2014
7	0001985	Bhupendra Pratap Singh	Khakhan Singh	Father	10-10-1986	Male	07-05-2014	07-05-2014
8	0001986	Naveen Tomar	Tej Pratap Singh	Father	10-08-1994	Male	07-05-2014	07-05-2014
9	0001987	Ashutosh	Mishra	Father	22-10-	Male	07-05-2014	07-05-2014

Sr	0001987	ASHUTOSH	WILU	Father	1992	Male	07-05-2014	07-05-2014
10	0001988	RATNESH KUMAR	Lal Bahadur	Father	22-10-1988	Male	07-05-2014	07-05-2014
11	0001989	Janku Kumar	Badan Kumar	Father	20-10-1989	Male	07-05-2014	07-05-2014
12	0001990	Vijay Kumar	Bayasdhari	Father	22-07-1990	Male	07-05-2014	07-05-2014
13	0001991	BHAGWAN	GULAB CHAND	Father	26-10-1990	Male	19-05-2014	19-05-2014
14	0001992	SUJIT RAM	GUPTESHWAR RAM	Father	04-06-1991	Male	19-05-2014	19-05-2014
15	0001993	PRAVEEN RAM	PRAMOD RAM	Father	12-05-1995	Male	19-05-2014	19-05-2014
16	0001994	BINOD BIHARI MAHATO	AGHURI MAHATO	Father	12-04-1995	Male	20-05-2014	20-05-2014
17	0001995	PAWAN KUMAR MISHRA	RAM JI MISHRA	Father	07-01-1989	Male	20-05-2014	20-05-2014
18	0001996	PRADIP MAHATO	NIRANJAN MAHATO	Father	03-02-1995	Male	20-05-2014	20-05-2014
19	0001997	ANIL KUMAR MAHATO	MANTU MAHATO	Father	01-01-1995	Male	20-05-2014	20-05-2014
20	0001998	SANTOSH KUMAR MAHATO	SITARAM MAHATO	Father	11-03-1995	Male	20-05-2014	20-05-2014
21	0001999	SAHDEV PRAMANIK	BANDHU PRAMANIK	Father	19-09-1992	Male	20-05-2014	20-05-2014
22	0002000	YOGESH SINGH	KESAW SINGH	Father	02-08-1994	Male	22-05-2014	22-05-2014
23	0002001	AMESH KUMAR MAHATO	RENGTU MAHATO	Father	14-01-1984	Male	23-05-2014	23-05-2014
24	0002002	SANTOSH PRAMANIK	KRISHAN PRAMANIK	Father	25-05-1990	Male	23-05-2014	23-05-2014
25	0002003	RAJESH PARAMANIK	BHADARI PARAMANIK	Father	01-01-1995	Male	23-05-2014	23-05-2014
26	0002004	BALRAM BAURI	KALIPAL BAURI	Father	01-05-1972	Male	23-05-2014	23-05-2014
27	0002005	Shankar Thakur	Durga Charan Thakur	Father	16-06-1993	Male	23-05-2014	23-05-2014
28	0002006	ASHISH DUTT TIWARI	Sh. Somedutt Tiwari	Father	07-07-1991	Male	26-05-2014	26-05-2014
29	0002007	DHIRAJ KUMAR	Sh. Dhannu Prasad	Father	08-01-1989	Male	26-05-2014	26-05-2014

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	0001069	Jayant Jaiswal	01-05-2014	01-05-2014	Cessation
2	0001674	Rinku	01-05-2014	01-05-2014	Cessation
3	0001895	Kuldeep	01-05-2014	01-05-2014	Cessation
4	0001922	Sunny	01-05-2014	01-05-2014	Cessation
5	0001923	Trilok Chand	01-05-2014	01-05-2014	Cessation
6	0001933	Ravi	01-05-2014	01-05-2014	Cessation
7	0001934	Rohit	01-05-2014	01-05-2014	Cessation
8	0001942	Mukesh	01-05-2014	01-05-2014	Cessation
9	0001961	Manoj Kr Singh	01-05-2014	01-05-2014	Cessation
10	0001968	Bhim	01-05-2014	01-05-2014	Cessation
11	0001970	Buntty	01-05-2014	01-05-2014	Cessation
12	0001971	Phool singh	01-05-2014	01-05-2014	Cessation
13	0001972	Ajay	01-05-2014	01-05-2014	Cessation
14	0001973	Sonu	01-05-2014	01-05-2014	Cessation
15	0001974	Sunder	01-05-2014	01-05-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

Sl. No.	Member Id	Member Name	Arrear EPF Wages	Arrear EPF EE Share	Arrear EPF ER Share	Arrear EPS Share
1	0001979	Mohan Bisht	8300	996	563	433
2	0001980	Ajay	8300	996	563	433
3	0001981	Upinder	8300	996	563	433

4	0001982	Mukesh	8300	996	563	433
GRAND TOTAL			33200	3984	2252	1732

NOTE: The report generated is on the basis of uploaded ECR on **17/06/2014 00:10:45** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.