

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DSNHP1047820000
NAME OF ESTABLISHMENT : TENACIOUS SERVICES PRIVATE LIMITED
TRRN : 1051611010665

Employer E-Sewa
ECR UPLOADED 19/11/2016 12:58:02

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	0000267	DAVID ROBERT	11613	11613	1394	1394	967	967	427	427	7	0
2	0000268	RAVINDER KUMAR	12753	12753	1530	1530	1062	1062	468	468	0	0
3	0000269	Arvind	9410	9410	1129	1129	784	784	345	345	1	0
4	0000270	Santosh Kumar	9724	9724	1167	1167	810	810	357	357	0	0
5	0000271	ATUL VERMA	9724	9724	1167	1167	810	810	357	357	0	0
6	0000272	Virender Kumar	9724	9724	1167	1167	810	810	357	357	0	0
7	0000273	SANJAY KUMAR GUPTA	9410	9410	1129	1129	784	784	345	345	1	0
8	0000274	Manoj Patel	0	0	0	0	0	0	0	0	0	0
9	0000275	Daya Chand	9410	9410	1129	1129	784	784	345	345	1	0
10	0000276	Suraj Kumar Gupta	8783	8783	1054	1054	732	732	322	322	3	0
11	0000277	Nadeem	9724	9724	1167	1167	810	810	357	357	0	0
12	0000278	Manoj Kumar	2509	2509	301	301	209	209	92	92	23	0
13	0000279	Jogender Singh	9724	9724	1167	1167	810	810	357	357	0	0
14	0000280	Deepu Singh	9724	9724	1167	1167	810	810	357	357	0	0
15	0000282	Vikash Mahto	9724	9724	1167	1167	810	810	357	357	0	0
16	0000283	Keshav Dutt	9724	9724	1167	1167	810	810	357	357	0	0
17	0000284	Mohd Khalil Ahmad	8079	8079	969	969	673	673	296	296	13	0
18	0000285	Som Prakash	9097	9097	1092	1092	758	758	334	334	2	0
19	0000287	Raj Kumar	4705	4705	565	565	392	392	173	173	16	0
GRAND TOTAL			163561	163561	19628	19628	13625	13625	6003	6003	67	0

	A/C 01 EE + Refund of	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
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	Advance						
TOTAL DUES AS PER ECR	19628	6003	1390	13625	818	16	41480
TOTAL AMOUNT BEING REMITTED	19628	6003	1390	13625	818	16	41480

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	0000274	Manoj Patel	01-10-2016	01-10-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **19/11/2016 12:58:02** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.