

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DSNHP1047820000
NAME OF ESTABLISHMENT : TENACIOUS SERVICES PRIVATE LIMITED
TRRN : 1051610012283

Employer E-Sewa
ECR UPLOADED 22/10/2016 11:55:07

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	0000204	MANISH	9802	9802	1176	1176	817	817	359	359	1	0
2	0000208	JAUNI	10140	10140	1217	1217	845	845	372	372	0	0
3	0000215	RISHI KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
4	0000217	RAMA SHANKAR	10140	10140	1217	1217	845	845	372	372	0	0
5	0000218	LALIT KUMAR	7774	7774	933	933	648	648	285	285	7	0
6	0000219	SANJEET SINGH	9802	9802	1176	1176	817	817	359	359	1	0
7	0000230	OMPRAKASH	0	0	0	0	0	0	0	0	0	0
8	0000236	PARAS VARMA	10140	10140	1217	1217	845	845	372	372	0	0
9	0000244	SANTOSH KUMAR	6760	6760	811	811	563	563	248	248	10	0
10	0000256	MINKU	0	0	0	0	0	0	0	0	0	0
11	0000267	DAVID ROBERT	11500	11500	1380	1380	958	958	422	422	7	0
12	0000268	RAVINDER KUMAR	11478	11478	1377	1377	956	956	421	421	3	0
13	0000269	Arvind	9409	9409	1129	1129	784	784	345	345	1	0
14	0000270	Santosh Kumar	9568	9568	1148	1148	797	797	351	351	0	0
15	0000271	ATUL VERMA	9568	9568	1148	1148	797	797	351	351	0	0
16	0000272	Virender Kumar	9568	9568	1148	1148	797	797	351	351	0	0
17	0000273	SANJAY KUMAR GUPTA	8930	8930	1072	1072	744	744	328	328	2	0
18	0000274	Manoj Patel	3827	3827	459	459	319	319	140	140	18	0
19	0000275	Daya Chand	9249	9249	1110	1110	770	770	340	340	1	0
20	0000276	Suraj Kumar Gupta	9249	9249	1110	1110	770	770	340	340	1	0

21	0000277	Nadeem	7335	7335	880	880	611	611	269	269	7	0
22	0000278	Manoj Kumar	8930	8930	1072	1072	744	744	328	328	2	0
23	0000279	Jogender Singh	8930	8930	1072	1072	744	744	328	328	2	0
24	0000280	Deepu Singh	6698	6698	804	804	558	558	246	246	9	0
25	0000281	Amit	0	0	0	0	0	0	0	0	0	0
26	0000282	Vikash Mahto	9568	9568	1148	1148	797	797	351	351	0	0
27	0000283	Keshav Dutt	9568	9568	1148	1148	797	797	351	351	0	0
28	0000284	Mohd Khalil Ahmad	9739	9739	1169	1169	811	811	358	358	9	0
29	0000285	Som Prakash	9249	9249	1110	1110	770	770	340	340	1	0
30	0000286	Ram Preet	0	0	0	0	0	0	0	0	0	0
31	0000287	Raj Kumar	8611	8611	1033	1033	717	717	316	316	3	0
32	0000288	ASHOK KUMAR	0	0	0	0	0	0	0	0	0	0
33	0000298	RAJBIR SINGH	5746	5746	690	690	479	479	211	211	0	0
34	0000299	SHIV SINGH	4056	4056	487	487	338	338	149	149	0	0
GRAND TOTAL			255474	255474	30658	30658	21283	21283	9375	9375	85	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	30658	9375	2172	21283	1277	26	64791
TOTAL AMOUNT BEING REMITTED	30658	9375	2172	21283	1277	26	64791

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	0000298	RAJBIR SINGH	MAN SINGH	Father	20-02-1961	Male	14-09-2016	14-09-2016
2	0000299	SHIV SINGH	MEVA LAL	Father	20-04-1983	Male	19-09-2016	19-09-2016

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	0000230	OMPRAKASH	01-09-2016	01-09-2016	Cessation
2	0000256	MINKU	01-09-2016	01-09-2016	Cessation
3	0000281	Amit	01-09-2016	01-09-2016	Cessation
4	0000286	Ram Preet	01-09-2016	01-09-2016	Cessation
5	0000288	ASHOK KUMAR	01-09-2016	01-09-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **22/10/2016 11:55:07** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.