

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)**

ESTABLISHMENT ID : DSNHP0022347000
NAME OF ESTABLISHMENT : CORPORATE IMAGE MANAGEMENT SERVICES
TRRN : 1051507006697

Employer E-Sewa
ECR UPLOADED 13/07/2015 14:44:14

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	0000729	MONIKA KALA	50000	15000	6000	6000	1250	1250	4750	4750	0	0
2	0000994	SHIVA NAND PARBAT	16464	15000	1976	1976	1250	1250	726	726	0	0
3	0000997	TAPAN ROUT	7750	7750	930	930	646	646	284	284	0	0
4	0001167	SHESHARAM GUPTA	9548	9548	1146	1146	795	795	351	351	0	0
5	0001168	SURENDRA DAS	9548	9548	1146	1146	795	795	351	351	0	0
6	0001170	HARI SHANKAR GUPTA	22800	15000	2736	2736	1250	1250	1486	1486	0	0
7	0001177	SUMIT KUMAR	19950	15000	2394	2394	1250	1250	1144	1144	0	0
8	0001186	NANDAN SINGH	11892	11892	1427	1427	991	991	436	436	0	0
9	0001223	BRAHAM SINGH	9548	9548	1146	1146	795	795	351	351	0	0
10	0001265	GOPAL SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
11	0001350	HARIOM SINGH	9548	9548	1146	1146	795	795	351	351	0	0
12	0001421	KANTI PRAKASH	13000	13000	1560	1560	1083	1083	477	477	0	0
13	0001494	SANTOSH KUMAR SINGH	10000	10000	1200	1200	833	833	367	367	0	0
14	0001495	RAM NIWAS	10500	10500	1260	1260	875	875	385	385	0	0
15	0001498	BHAGWAT SINGH RAWAT	10500	10500	1260	1260	875	875	385	385	0	0
16	0001513	BHAWANI DUTT	9548	9548	1146	1146	795	795	351	351	0	0
17	0001574	RAGHVENDRA SINGH	18810	15000	2257	2257	1250	1250	1007	1007	0	0
18	0001589	AJIT KUMAR	10552	10552	1266	1266	879	879	387	387	0	0
19	0001599	SHYAM SUNDER	1273	1273	153	153	106	106	47	47	0	0
20	0001610	HEM CHANDRA JOSHI	14000	14000	1680	1680	1166	1166	514	514	0	0
21	0001626	VIKAS	15950	15000	1914	1914	1250	1250	664	664	0	0
22	0001636	VIJAY SINGH CHAUHAN	17670	15000	2120	2120	1250	1250	870	870	0	0
23	0001649	HEMANT KUMAR	9548	9548	1146	1146	795	795	351	351	0	0
24	0001650	VIJAY KUMAR	9548	9548	1146	1146	795	795	351	351	0	0
25	0001652	KHIM NATH GOSWAMI	9548	9548	1146	1146	795	795	351	351	0	0
26	0001653	HARISH SINGH	10500	10500	1260	1260	875	875	385	385	0	0
27	0001654	PRAMOD KUMAR	9548	9548	1146	1146	795	795	351	351	0	0
28	0001658	VASHU DEV	12000	12000	1440	1440	1000	1000	440	440	0	0
29	0001674	MUKESH KUMAR	9548	9548	1146	1146	795	795	351	351	0	0
30	0001678	RAKESH KUMAR	9630	9630	1156	1156	802	802	354	354	0	0
31	0001679	AAN SINGH	9548	9548	1146	1146	795	795	351	351	0	0
32	0001700	VIJAY KUMAR SINGH	5813	5813	698	698	484	484	214	214	0	0
33	0001737	SONU KUMAR	9548	9548	1146	1146	795	795	351	351	0	0

34	0001758	AJIT KUMAR SINGH	5813	5813	698	698	484	484	214	214	0	0
35	0001761	SUNIL KUMAR YADAV	5813	5813	698	698	484	484	214	214	0	0
36	0001774	MANOJ KUMAR	5813	5813	698	698	484	484	214	214	0	0
37	0001788	YATENDRA	10100	10100	1212	1212	841	841	371	371	0	0
38	0001790	DAULAT SINGH	7500	7500	900	900	625	625	275	275	0	0
39	0001811	LOKESH KUMAR	5425	5425	651	651	452	452	199	199	0	0
40	0001819	RAMESH KUMAR	6203	6203	744	744	517	517	227	227	0	0
41	0001834	ANUPAM KUMAR PATEL	3100	3100	372	372	258	258	114	114	0	0
42	0001839	RAJESH SINGH	5619	5619	674	674	468	468	206	206	0	0
43	0001849	RAJIV KUMAR	9548	9548	1146	1146	795	795	351	351	0	0
44	0001871	SANTOSH MISHRA	10500	10500	1260	1260	875	875	385	385	0	0
45	0001888	MOHAN	9548	9548	1146	1146	795	795	351	351	0	0
46	0001955	CHANDRA SHEKHAR	15938	15000	1913	1913	1250	1250	663	663	0	0
47	0001958	ROHIT KUMAR	10500	10500	1260	1260	875	875	385	385	0	0
48	0001960	SURESH KUMAR JHA	6735	6735	808	808	561	561	247	247	0	0
49	0001961	MANISH KUMAR GUPTA	8500	8500	1020	1020	708	708	312	312	0	0
50	0001962	RAJEEV KUMAR	8385	8385	1006	1006	698	698	308	308	0	0
51	0001963	RAKESH KUMAR	8385	8385	1006	1006	698	698	308	308	0	0
52	0001965	ANIL KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
53	0001966	SANJEEV KUMAR	8000	8000	960	960	666	666	294	294	0	0
54	0001969	MUKESH CHANDRA	10100	10100	1212	1212	841	841	371	371	0	0
55	0001970	NARENDRA SINGH	8000	8000	960	960	666	666	294	294	0	0
56	0001972	NIRANJAN PANDEY	8000	8000	960	960	666	666	294	294	0	0
57	0001973	ADARSH KUMAR	7733	7733	928	928	644	644	284	284	0	0
58	0001974	JITENDRA SENAPATI	8000	8000	960	960	666	666	294	294	0	0
59	0001975	PRAMOD KUMAR PATHAK	4533	4533	544	544	378	378	166	166	0	0
60	0001976	RAKESH KUMAR SHUKLA	8500	8500	1020	1020	708	708	312	312	0	0
61	0001978	KUSHWANT SINGH	10500	10500	1260	1260	875	875	385	385	0	0
62	0001980	MD SAKIL	8380	8380	1006	1006	698	698	308	308	0	0
63	0001981	SHYAM SINGH	8500	8500	1020	1020	708	708	312	312	0	0
64	0001984	MANISH	8300	8300	996	996	691	691	305	305	0	0
65	0001985	YASHWANT SINGH	8500	8500	1020	1020	708	708	312	312	0	0
66	0001987	SUKHMAN DAS	8500	8500	1020	1020	708	708	312	312	0	0
67	0001989	SUBHASH SHARMA	8385	8385	1006	1006	698	698	308	308	0	0
68	0001992	RANJIT KUMAR BARIK	5250	5250	630	630	437	437	193	193	0	0
69	0001993	RAHUL CHAUHAN	8385	8385	1006	1006	698	698	308	308	0	0
70	0001995	PRADEEP KUMAR TYAGI	8500	8500	1020	1020	708	708	312	312	0	0
71	0001996	VINOD KUMAR	8385	8385	1006	1006	698	698	308	308	0	0
72	0001997	SATENDRA SINGH YADAV	10100	10100	1212	1212	841	841	371	371	0	0
73	0001998	BABU KHAN	8000	8000	960	960	666	666	294	294	0	0

74	0002000	MOOL CHAND	8000	8000	960	960	666	666	294	294	0	0
75	0002002	SUBHASH JHA	8385	8385	1006	1006	698	698	308	308	0	0
76	0002003	AMIT KUMAR	8500	8500	1020	1020	708	708	312	312	0	0
77	0002004	MANOJ SHRIVASTAVA	8000	8000	960	960	666	666	294	294	0	0
78	0002005	SUHAIL KHAN	8200	8200	984	984	683	683	301	301	0	0
79	0002006	RAZA ALI	8500	8500	1020	1020	708	708	312	312	0	0
80	0002012	MANOJ KUMAR	6458	6458	775	775	538	538	237	237	0	0
81	0002013	MAM PAL	7750	7750	930	930	646	646	284	284	0	0
82	0002014	SHRI CHANDRA PANDIT	9548	9548	1146	1146	795	795	351	351	0	0
83	0002018	ARUN CHANDER TIWARI	7500	7500	900	900	625	625	275	275	0	0
84	0002021	RAJKUMAR	7500	7500	900	900	625	625	275	275	0	0
85	0002022	SANTOSH KUMAR	9829	9829	1179	1179	819	819	360	360	0	0
86	0002023	BAHADUR SINGH	9696	9696	1164	1164	808	808	356	356	0	0
87	0002027	DHARMENDRA PANDEY	10500	10500	1260	1260	875	875	385	385	0	0
88	0002028	BALVEER SINGH	5940	5940	713	713	495	495	218	218	0	0
89	0002029	PRAHLAD SINGH	5940	5940	713	713	495	495	218	218	0	0
90	0002030	SURESH PANDEY	9679	9679	1161	1161	806	806	355	355	0	0
91	0002031	BIR SINGH	9613	9613	1154	1154	801	801	353	353	0	0
92	0002032	LALIT MOHAN SINGH	9548	9548	1146	1146	795	795	351	351	0	0
93	0002033	ARVIND MOHAN NAUTIYAL	12100	12100	1452	1452	1008	1008	444	444	0	0
94	0002035	DILIP KUMAR	10200	10200	1224	1224	850	850	374	374	0	0
95	0002036	HARSH KUMAR	12500	12500	1500	1500	1041	1041	459	459	0	0
96	0002037	RAHUL SHARMA	12500	12500	1500	1500	1041	1041	459	459	0	0
97	0002042	SATISH DUTT	6500	6500	780	780	541	541	239	239	0	0
98	0002047	SHARDA CHARAN	14000	14000	1680	1680	1166	1166	514	514	0	0
99	0002057	JAI MISHRA	10080	10080	1210	1210	840	840	370	370	0	0
100	0002059	RAJU SINGH	10639	10639	1277	1277	886	886	391	391	0	0
101	0002065	BALVANT KUMAR	5619	5619	674	674	468	468	206	206	0	0
102	0002102	HARISH KUMAR	2380	2380	286	286	198	198	88	88	0	0
103	0002118	MANOJ KUMAR THAPA	10598	10598	1272	1272	883	883	389	389	0	0
104	0002129	RAVI KUMAR	9623	9623	1155	1155	802	802	353	353	0	0
105	0002130	JAI BHAGWAN	11500	11500	1380	1380	958	958	422	422	0	0
106	0002131	KRISHNA DAS	7500	7500	900	900	625	625	275	275	0	0
107	0002132	RAMESH SINGH	10500	10500	1260	1260	875	875	385	385	0	0
108	0002135	KANCHAN	6062	6062	727	727	505	505	222	222	0	0
109	0002136	BISHNU CHARAN NAYAK	6062	6062	727	727	505	505	222	222	0	0
110	0002137	PRIYANKA SINGH	10200	10200	1224	1224	850	850	374	374	0	0
111	0002139	MUKESH KUMAR	9636	9636	1156	1156	803	803	353	353	0	0
112	0002140	AMIT KUMAR SHARMA	9548	9548	1146	1146	795	795	351	351	0	0
113	0002141	JAG NARAYAN PATHAK	6062	6062	727	727	505	505	222	222	0	0
114	0002142	SAURABH SIKARWAR	9000	9000	1080	1080	750	750	330	330	0	0
115	0002144	RAJA SARKAR	7409	7409	889	889	617	617	272	272	0	0

116	0002157	HEMANT KUMAR	8000	8000	960	960	666	666	294	294	0	0
117	0002159	NIZAMUDDIN SAIFI	2850	2850	342	342	237	237	105	105	0	0
118	0002168	RITESH KUMAR PANDEY	7000	7000	840	840	583	583	257	257	0	0
119	0002169	PRIYANJUL SINGH	10100	10100	1212	1212	841	841	371	371	0	0
120	0002173	BIBHASH SINGH	6600	6600	792	792	550	550	242	242	0	0
121	0002181	ANISH KUMAR	7000	7000	840	840	583	583	257	257	0	0
122	0002183	MONIKA TOMAR	11670	11670	1400	1400	972	972	428	428	0	0
123	0002185	ANIL SINGH RANA	10500	10500	1260	1260	875	875	385	385	0	0
124	0002186	ANKITA TANWAR	11670	11670	1400	1400	972	972	428	428	0	0
125	0002187	BIPIN KUMAR	7500	7500	900	900	625	625	275	275	0	0
126	0002188	GIRJESH KUMAR SHARMA	6062	6062	727	727	505	505	222	222	0	0
127	0002189	OM PRAKASH	7500	7500	900	900	625	625	275	275	0	0
128	0002190	RAHUL KUMAR	4456	4456	535	535	371	371	164	164	0	0
129	0002191	TARUN MEHRA	5000	5000	600	600	417	417	183	183	0	0
GRAND TOTAL			1220318	1162736	146442	146442	96853	96853	49589	49589	0	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	146442	49589	10373	96853	5814	200	309271
TOTAL AMOUNT BEING REMITTED	146442	49589	10373	96853	5814	200	309271

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	0002190	RAHUL KUMAR	RADHE SINGH	Father	15-08-1994	Male	15-06-2015	15-06-2015
2	0002191	TARUN MEHRA	DOONGAR SINGH MEHRA	Father	15-06-1994	Male	11-06-2015	11-06-2015

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 **13/07/2015 14:44:14** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.