

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : DLCPM0038086000
NAME OF ESTABLISHMENT : DUOS BRAIN MANAGEMENT SUPPORT SERVICES
TRRN : 1011607018236

Employer E-Sewa
ECR UPLOADED 15/07/2016 12:06:19

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 | 0000589 | LOKENDRA | 11622 | 11622 | 1395 | 1395 | 968 | 968 | 427 | 427 | 0 | 0 |
| 2 | 0000874 | KRISHANAN D | 9238 | 9238 | 1109 | 1109 | 770 | 770 | 339 | 339 | 0 | 0 |
| 3 | 0000966 | RAJ KUMAR SINGH | 8000 | 8000 | 960 | 960 | 666 | 666 | 294 | 294 | 0 | 0 |
| 4 | 0001010 | DILIP DAS | 8798 | 8798 | 1056 | 1056 | 733 | 733 | 323 | 323 | 0 | 0 |
| 5 | 0001091 | KAMLESH KUMAR | 8624 | 8624 | 1035 | 1035 | 718 | 718 | 317 | 317 | 2 | 0 |
| 6 | 0001139 | DHEERAJ KUMAR | 9240 | 9240 | 1109 | 1109 | 770 | 770 | 339 | 339 | 0 | 0 |
| 7 | 0001258 | RAHUL KUMAR | 7819 | 7819 | 938 | 938 | 651 | 651 | 287 | 287 | 0 | 0 |
| 8 | 0001278 | PRADEEP KUMAR | 10582 | 10582 | 1270 | 1270 | 881 | 881 | 389 | 389 | 0 | 0 |
| 9 | 0001297 | DWARIKA | 5700 | 5700 | 684 | 684 | 475 | 475 | 209 | 209 | 0 | 0 |
| 10 | 0001346 | DILIP KUMAR | 9238 | 9238 | 1109 | 1109 | 770 | 770 | 339 | 339 | 0 | 0 |
| 11 | 0001499 | ASHISH SINGH | 1058 | 1058 | 127 | 127 | 88 | 88 | 39 | 39 | 27 | 0 |
| 12 | 0001629 | AKBAR ALI | 4920 | 4920 | 590 | 590 | 410 | 410 | 180 | 180 | 0 | 0 |
| 13 | 0001653 | PRAVEEN | 5995 | 5995 | 719 | 719 | 499 | 499 | 220 | 220 | 7 | 0 |
| 14 | 0001702 | MUNNA KUMAR | 10229 | 10229 | 1227 | 1227 | 852 | 852 | 375 | 375 | 1 | 0 |
| 15 | 0001703 | AMBIKA | 9238 | 9238 | 1109 | 1109 | 770 | 770 | 339 | 339 | 0 | 0 |
| 16 | 0001704 | BAPPI ROY | 2788 | 2788 | 335 | 335 | 232 | 232 | 103 | 103 | 13 | 0 |
| 17 | 0001718 | YOG RAJ | 8379 | 8379 | 1005 | 1005 | 698 | 698 | 307 | 307 | 0 | 0 |
| 18 | 0001727 | TAPAS OJHA | 7980 | 7980 | 958 | 958 | 665 | 665 | 293 | 293 | 0 | 0 |
| 19 | 0001728 | VIKASH | 7980 | 7980 | 958 | 958 | 665 | 665 | 293 | 293 | 0 | 0 |
| 20 | 0001733 | JAI PRAKASH DAS | 7980 | 7980 | 958 | 958 | 665 | 665 | 293 | 293 | 0 | 0 |
| 21 | 0001735 | KUNDAN SINGH | 9700 | 9700 | 1164 | 1164 | 808 | 808 | 356 | 356 | 0 | 0 |

| | | | | | | | | | | | | |
|----|---------|---------------------|------|------|------|------|-----|-----|-----|-----|----|---|
| 48 | 0002242 | SUKH CHAND | 3079 | 3079 | 369 | 369 | 256 | 256 | 113 | 113 | 20 | 0 |
| 49 | 0002276 | RAMESH KUMAR | 3967 | 3967 | 476 | 476 | 330 | 330 | 146 | 146 | 11 | 0 |
| 50 | 0002280 | YOGESH | 7980 | 7980 | 958 | 958 | 665 | 665 | 293 | 293 | 0 | 0 |
| 51 | 0002296 | LALIT KUMAR | 4431 | 4431 | 532 | 532 | 369 | 369 | 163 | 163 | 3 | 0 |
| 52 | 0002324 | KAMLESH CHANDRA | 3388 | 3388 | 407 | 407 | 282 | 282 | 125 | 125 | 19 | 0 |
| 53 | 0002328 | MUNNA SINGH | 2496 | 2496 | 300 | 300 | 208 | 208 | 92 | 92 | 14 | 0 |
| 54 | 0002338 | BIPIN TIWARI | 7819 | 7819 | 938 | 938 | 651 | 651 | 287 | 287 | 0 | 0 |
| 55 | 0002341 | DEEPAK KUMAR | 7558 | 7558 | 907 | 907 | 630 | 630 | 277 | 277 | 1 | 0 |
| 56 | 0002358 | RAHUL LOHIA | 8379 | 8379 | 1005 | 1005 | 698 | 698 | 307 | 307 | 0 | 0 |
| 57 | 0002359 | ASAD ALI | 3458 | 3458 | 415 | 415 | 288 | 288 | 127 | 127 | 17 | 0 |
| 58 | 0002385 | SANGRAM KUMAR SAHU | 9700 | 9700 | 1164 | 1164 | 808 | 808 | 356 | 356 | 0 | 0 |
| 59 | 0002411 | MANISH SINGH | 6467 | 6467 | 776 | 776 | 539 | 539 | 237 | 237 | 9 | 0 |
| 60 | 0002432 | RAM KUMAR | 9240 | 9240 | 1109 | 1109 | 770 | 770 | 339 | 339 | 0 | 0 |
| 61 | 0002442 | RAMJE YADAV | 7082 | 7082 | 850 | 850 | 590 | 590 | 260 | 260 | 7 | 0 |
| 62 | 0002444 | NUR MASIH | 8930 | 8930 | 1072 | 1072 | 744 | 744 | 328 | 328 | 2 | 0 |
| 63 | 0002454 | SANJAY | 5333 | 5333 | 640 | 640 | 444 | 444 | 196 | 196 | 10 | 0 |
| 64 | 0002469 | GHANSHYAM | 4312 | 4312 | 517 | 517 | 359 | 359 | 158 | 158 | 16 | 0 |
| 65 | 0002491 | CHOOTE LAL | 5543 | 5543 | 665 | 665 | 462 | 462 | 203 | 203 | 12 | 0 |
| 66 | 0002492 | NITESH KUMAR | 8402 | 8402 | 1008 | 1008 | 700 | 700 | 308 | 308 | 4 | 0 |
| 67 | 0002573 | JAHANGIR | 8100 | 8100 | 972 | 972 | 675 | 675 | 297 | 297 | 1 | 0 |
| 68 | 0002585 | KAUSHAL KUMAR | 9695 | 9695 | 1163 | 1163 | 808 | 808 | 355 | 355 | 0 | 0 |
| 69 | 0002586 | AZAD ALI | 8000 | 8000 | 960 | 960 | 666 | 666 | 294 | 294 | 0 | 0 |
| 70 | 0002588 | MAHENDRA KUMAR DAS | 9240 | 9240 | 1109 | 1109 | 770 | 770 | 339 | 339 | 0 | 0 |
| 71 | 0002607 | MAHENDRA SINGH | 7448 | 7448 | 894 | 894 | 620 | 620 | 274 | 274 | 2 | 0 |
| 72 | 0002651 | PRASANT KUMAR SINGH | 8505 | 8505 | 1021 | 1021 | 708 | 708 | 313 | 313 | 1 | 0 |
| 73 | 0002653 | SHIV KUMAR | 9240 | 9240 | 1109 | 1109 | 770 | 770 | 339 | 339 | 0 | 0 |
| 74 | 0002665 | DEVENDRA KUMAR | 8930 | 8930 | 1072 | 1072 | 744 | 744 | 328 | 328 | 1 | 0 |

| | | | | | | | | | | | | |
|--------------------|---------|---------------------------|--------|--------|-------|-------|-------|-------|-------|-------|-----|---|
| | | YADAV | | | | | | | | | | |
| 75 | 0002668 | BIRENDER KUMAR | 9568 | 9568 | 1148 | 1148 | 797 | 797 | 351 | 351 | 0 | 0 |
| 76 | 0002686 | RAJ KUMAR | 6776 | 6776 | 813 | 813 | 564 | 564 | 249 | 249 | 4 | 0 |
| 77 | 0002738 | KAMOD | 7819 | 7819 | 938 | 938 | 651 | 651 | 287 | 287 | 0 | 0 |
| 78 | 0002739 | SANDEEP KUMAR | 1303 | 1303 | 156 | 156 | 109 | 109 | 47 | 47 | 25 | 0 |
| 79 | 0002769 | HASEN ALI | 1867 | 1867 | 224 | 224 | 156 | 156 | 68 | 68 | 23 | 0 |
| 80 | 0002770 | MOR MAHIBUR RAHMAN MULLJA | 2133 | 2133 | 256 | 256 | 178 | 178 | 78 | 78 | 22 | 0 |
| 81 | 0002773 | RANJEET KUMAR PASWAN | 6030 | 6030 | 724 | 724 | 502 | 502 | 222 | 222 | 0 | 0 |
| 82 | 0002826 | SANOJ | 8932 | 8932 | 1072 | 1072 | 744 | 744 | 328 | 328 | 1 | 0 |
| 83 | 0002846 | RAMOO | 6516 | 6516 | 782 | 782 | 543 | 543 | 239 | 239 | 5 | 0 |
| 84 | 0002868 | RAMAUTAR | 4250 | 4250 | 510 | 510 | 354 | 354 | 156 | 156 | 0 | 0 |
| 85 | 0002869 | AZAD ALI | 3079 | 3079 | 369 | 369 | 256 | 256 | 113 | 113 | 5 | 0 |
| 86 | 0002870 | VIJAY KUMAR | 5213 | 5213 | 626 | 626 | 434 | 434 | 192 | 192 | 0 | 0 |
| GRAND TOTAL | | | 624698 | 624698 | 74968 | 74968 | 52041 | 52041 | 22927 | 22927 | 357 | 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 | 74968 | 22927 | 5310 | 52041 | 3123 | 200 | 158569 |
| TOTAL AMOUNT BEING REMITTED | 74968 | 22927 | 5310 | 52041 | 3123 | 200 | 158569 |

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 | 0002868 | RAMAUTAR | RAM BAHADUR | Father | 15-12-1987 | Male | 14-06-2016 | 00-00-0000 |
| 2 | 0002869 | AZAD ALI | SAHAJAMAL | Father | 30-01-1998 | Male | 21-06-2016 | 00-00-0000 |
| 3 | 0002870 | VIJAY KUMAR | RAM SUNDAR | Father | 12-08-1996 | Male | 11-06-2016 | 00-00-0000 |

PART C-EXITING MEMBERS' DETAILS

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|---------|
| --Nil-- |
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PART D : MEMBER'S ARREAR DETAILS

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| --Nil-- |
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NOTE: The report generated is on the basis of uploaded ECR on **15/07/2016 12:06:19** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.