

**EMPLOYEES' PROVIDENT FUND ORGANISATION, KRPURAMWHITEFIELD  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : PYKRP0045429000  
NAME OF ESTABLISHMENT : DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD  
TRRN : 2491603003745

Employer E-Sewa  
ECR UPLOADED 14/03/2016 10:47:08

**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	0131891	Bimal Rai	9178	9178	1101	1101	765	765	336	336	0	0
2	0131896	Sashi	9178	9178	1101	1101	765	765	336	336	0	0
3	0131905	Bihari Lal	9178	9178	1101	1101	765	765	336	336	0	0
4	0131921	Krishna Rai	11500	11500	1380	1380	958	958	422	422	0	0
5	0132070	Manjal	9178	9178	1101	1101	765	765	336	336	0	0
6	0132080	Jawahar	9178	9178	1101	1101	765	765	336	336	0	0
7	0132296	Ramavtar	9178	9178	1101	1101	765	765	336	336	0	0
8	0132311	Vijay Pal	9178	9178	1101	1101	765	765	336	336	0	0
9	0132339	Mehraj	9178	9178	1101	1101	765	765	336	336	0	0
10	0132343	Manoj Karki	11154	11154	1338	1338	929	929	409	409	0	0
11	0132347	Monu Tiwari	9178	9178	1101	1101	765	765	336	336	0	0
12	0132355	Pramod	9178	9178	1101	1101	765	765	336	336	0	0
13	0132356	Vinod	9178	9178	1101	1101	765	765	336	336	0	0
14	0132357	Rekha Varma	9178	9178	1101	1101	765	765	336	336	0	0
15	0132358	Sonu	9178	9178	1101	1101	765	765	336	336	0	0
16	0132366	Maya	9178	9178	1101	1101	765	765	336	336	0	0
17	0132928	Gopal Halder	9178	9178	1101	1101	765	765	336	336	0	0
18	0132929	Uttam	9178	9178	1101	1101	765	765	336	336	0	0
19	0132937	Zeenat	9178	9178	1101	1101	765	765	336	336	0	0
20	0132938	Poonam	8586	8586	1030	1030	715	715	315	315	0	0
21	0132956	Shri Pal Singh	9178	9178	1101	1101	765	765	336	336	0	0
22	0132961	Zeenat Begam	9178	9178	1101	1101	765	765	336	336	0	0
23	0132992	Shubham Thakur	11154	11154	1338	1338	929	929	409	409	0	0
24	0132994	Meenu	9178	9178	1101	1101	765	765	336	336	0	0
25	0133001	Bhagwan Das	9178	9178	1101	1101	765	765	336	336	0	0
26	0133006	Abhay	6217	6217	746	746	518	518	228	228	8	0
27	0133023	Bhuvan Ram	7106	7106	853	853	592	592	261	261	5	0

28	0133029	Shekhar Sharma	9178	9178	1101	1101	765	765	336	336	0	0
29	0133615	Pretam	9178	9178	1101	1101	765	765	336	336	0	0
30	0135644	Sachin	9178	9178	1101	1101	765	765	336	336	0	0
31	0135646	Sonu	9178	9178	1101	1101	765	765	336	336	0	0
32	0138119	Deepak Kumar	9178	9178	1101	1101	765	765	336	336	0	0
33	0138120	Anju	9178	9178	1101	1101	765	765	336	336	0	0
34	0140299	Gaya Lal	9178	9178	1101	1101	765	765	336	336	0	0
35	0140409	Pradeep	9178	9178	1101	1101	765	765	336	336	0	0
36	0142304	Mahesh Kr	9178	9178	1101	1101	765	765	336	336	0	0
37	0142306	Sujauddin	9178	9178	1101	1101	765	765	336	336	0	0
38	0142307	Md Ibhram	9178	9178	1101	1101	765	765	336	336	0	0
39	0142341	Pooja	9178	9178	1101	1101	765	765	336	336	0	0
40	0148537	Kapil Kumar	7196	7196	864	864	599	599	265	265	9	0
41	0148558	Arshad Hussain	8586	8586	1030	1030	715	715	315	315	0	0
42	0150884	Sahadeo Rajbhar	9178	9178	1101	1101	765	765	336	336	0	0
43	0150885	Vikas Gannote	9178	9178	1101	1101	765	765	336	336	0	0
44	0150886	Sudheer Sahni	9178	9178	1101	1101	765	765	336	336	0	0
45	0150896	Manoj Kumar	8586	8586	1030	1030	715	715	315	315	0	0
46	0150905	Laxmi Malik	9178	9178	1101	1101	765	765	336	336	0	0
47	0150906	Babu Sonasardar	2665	2665	320	320	222	222	98	98	20	0
48	0150911	Pankaj Kumar	2961	2961	355	355	247	247	108	108	19	0
49	0150917	Dinesh Dubey	9178	9178	1101	1101	765	765	336	336	0	0
50	0150924	Risi	3849	3849	462	462	321	321	141	141	16	0
51	0151036	Satish	9178	9178	1101	1101	765	765	336	336	0	0
52	0152994	Pradeep Kumar	9178	9178	1101	1101	765	765	336	336	0	0
53	0153030	Vicky	9178	9178	1101	1101	765	765	336	336	0	0
54	0155126	SONU	3257	3257	391	391	271	271	120	120	18	0
55	0144495	Laxman	0	0	0	0	0	0	0	0	0	0
<b>GRAND TOTAL</b>			469115	469115	56278	56278	39096	39096	17182	17182	95	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
<b>TOTAL DUES AS PER ECR</b>	56278	17182	3987	39096	2346	47	118936

<b>TOTAL AMOUNT BEING REMITTED</b>	56278	17182	3987	39096	2346	47	118936
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**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	0155126	SONU	Sukdev Sah	Father	20-08-1997		14-02-2016	14-02-2016

**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	0144495	Laxman	01-02-2016	01-02-2016	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

-- Nil --
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**NOTE:** The report generated is on the basis of uploaded ECR on **14/03/2016 10:47:08** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.