



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/03/2020 16:33:

Payment Confirmation Receipt

TRRN No :	1012003016272
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2020 12:26:13
Establishment ID :	DLCPM0024579000
Establishment Name :	SERVICE MASTERS
Challan Type :	Monthly Contribution Challan
Total Members :	248
Wage Month :	FEB-2020
Total Amount (Rs) :	8,65,420
Account-1 Amount (Rs) :	5,55,257
Account-2 Amount (Rs) :	17,323
Account-10 Amount (Rs) :	2,76,201
Account-21 Amount (Rs) :	16,639
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002180320685221
Payment Date :	18-MAR-2020
Payment Confirmation Date :	18-MAR-2020
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SERVICE MASTERS		
Establishment Id	DLCPM0024579000	LIN	1295073147
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2020	Uploaded Date Time	12-MAR-2020 12:23
Exemption Status	Unexempted	TRRN Number	
Remarks	SERVICE MASTERS	ECR Id	42157377
Total Members	248		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	4,15,729	Total EPS Contribution Remitted	2,76,201
Total EPF-EPS Contribution Remitted	1,39,528	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101371732313	Abhishek	ABHISHEK	16,915	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
2	100460187532	Aditya Kumar	ADITYA KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
3	100074940701	Ajay Kadulna	AJAY KADULNA	16,183	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
4	100097900487	Ajay Kalyan Tirkey	AJAY KALYAN TIRKEY	19,930	15,800	15,000	15,000	1,896	1,250	646	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100097963248	Ajay Kumar Yadav	AJAY KUMAR YADAV	18,642	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
6	100982514227	Ajit	AJIT	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
7	101545721150	Ajit Kujur	AJIT KUJUR	6,758	6,142	6,142	6,142	737	512	225	17	0	-	-	N.A.
8	101256003735	Ajit Kumar	AJIT KUMAR	30,206	19,800	15,000	15,000	2,376	1,250	1,126	0	0	-	-	N.A.
9	101216948450	Akhilesh Kumar	AKHILESH KUMAR	12,206	7,324	7,324	7,324	879	610	269	11	0	-	-	N.A.
10	101147316402	Akku	AKKU	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
11	101196285555	Albert Kandulna	ALBERT KANDULNA	21,349	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
12	100513906197	Alokesh Manna	ALOKESH MANNA	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
13	100650789153	Amar Singh	AMAR SINGH	12,440	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
14	100080001298	Amit Bera	AMIT BERA	18,355	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
15	100014180312	Amit Kumar	AMIT KUMAR	29,349	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	N.A.
16	101196288074	Amiya Nayak	AMIYA NAYAK	16,143	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
17	101169430499	Amodh Kumar	AMODH KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
18	101209241128	Anand Kindo	ANAND KINDO	11,088	10,236	10,236	10,236	1,228	853	375	9	0	-	-	N.A.
19	100651864911	Anil	ANIL	17,483	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
20	101153390333	Anita Mallick	ANITA MALLICK	20,939	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
21	101554525588	Ansalem Bilung	ANSALEM BILUNG	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
22	101444116398	Anuj Kumar	ANUJ KUMAR	6,066	6,066	6,066	6,066	728	505	223	9	0	-	-	N.A.
23	101545721178	Anup Maity	ANUP MAITY	15,628	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
24	101554525590	Anwaar Khan	ANWAAR KHAN	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
25	101267479938	Arif	ARIF	12,197	11,259	11,259	11,259	1,351	938	413	7	0	-	-	N.A.
26	101402957111	Arjun Singh	ARJUN SINGH	8,795	8,795	8,795	8,795	1,055	733	322	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101196287802	Arvind Kumar	ARVIND KUMAR	16,198	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
28	100925948912	Arvind Singh	ARVIND SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
29	101528570305	Ashish Kumar Das	ASHISH KUMAR DAS	16,475	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
30	100735968852	Ashish Kumar Verma	ASHISH KUMAR VERMA	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
31	101147316425	Ashok Kumar	ASHOK KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
32	100029668316	Ashok Chauhan	ASHOK KUMAR CHAUHAN	21,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
33	100966777004	Ashok Shee	ASHOK SHEE	17,414	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
34	101229814770	Ashutosh Pradhan	ASHUTOSH PRADHAN	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
35	101552340463	Ashwini Pati	ASHWINI PATI	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
36	101246212047	Asma Khatoon	ASMA KHATOON	5,544	5,118	5,118	5,118	614	426	188	19	0	-	-	N.A.
37	101031991728	Babita	BABITA	8,871	8,189	8,189	8,189	983	682	301	2	0	-	-	N.A.
38	100966777015	Babloo	BABLOO	17,483	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
39	100118372963	Badari Yadav	BADARI YADAV	17,273	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
40	101192087975	Benjamin Minz	BENJAMIN MINZ	21,169	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
41	101552340444	Bharat Sharma	BHARAT SHARMA	4,435	4,094	4,094	4,094	491	341	150	21	0	-	-	N.A.
42	100026828362	Bhupendra kumar	BHUPENDRA KUMAR	27,180	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	N.A.
43	100119688736	Bikesh Gupta	BIKESH GUPTA	19,737	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
44	101040823217	Bimal Jana	BIMAL JANA	17,316	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
45	101196288267	Birender	BIRENDER	21,349	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
46	100119939385	Biswajit Mandal	BISWAJIT MANDAL	9,553	8,109	8,109	8,109	973	675	298	14	0	-	-	N.A.
47	100119951285	Biswamber Das	BISWAMBER DAS	14,710	9,410	9,410	9,410	1,129	784	345	0	0	-	-	N.A.
48	100574079532	Brijesh Kumar Agnihotri	BRIJESH KUMAR AGNIHOTRI	18,642	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	100573864802	Brijlal Rajak	BRIJLAL RAJAK	13,144	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
50	100126912851	Chaitanya Maity	CHAITANYA MAITY	18,642	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
51	101196288061	Chandan Jana	CHANDAN JANA	10,921	9,212	9,212	9,212	1,105	767	338	0	0	-	-	N.A.
52	101284609782	Chandraveer Singh	CHANDRAVEER SINGH	20,029	12,017	12,017	12,017	1,442	1,001	441	1	0	-	-	N.A.
53	101276159384	Chitta Das	CHITTA DAS	21,171	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
54	100130757866	Daya Shanker Ram	DAYA SHANKER RAM	54,320	36,000	0	15,000	4,320	0	4,320	0	0	-	-	N.A.
55	100142499624	Debasis Jana	DEBASIS JANA	15,607	12,975	12,975	12,975	1,557	1,081	476	5	0	-	-	N.A.
56	100142990907	Devender	DEVENDER	16,932	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
57	100699743375	Devendra	DEVENDRA	607	607	607	607	73	51	22	27	0	-	-	N.A.
58	101196287839	Dhananjay Kumar	DHANANJAY KUMAR	21,147	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
59	101241021895	Dilip Kumar Jana	DILIP KUMAR JANA	19,381	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
60	100038937532	Dilip Sahu	DILIP SAHU	20,826	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
61	101197672706	Dilip Kumar Behera	DILLIP KUMAR BEHERA	18,746	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
62	101421667605	Dipak Patra	DIPAK PATRA	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
63	101196288246	Egnacius Tigga	EGNACIUS TIGGA	21,070	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
64	101192089441	Elis Nitin Lakra	ELIS NITIN LAKRA	19,206	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
65	101196288116	Gajaraj	GAJARAJ	15,628	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
66	100151458610	Gauranga Jana	GAURANGA JANA	21,306	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
67	101196288137	Gautam Kumar	GAUTAM KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
68	100159023806	Girish Negi	GIRSH NEGI	38,871	18,743	15,000	15,000	2,249	1,250	999	0	0	-	-	N.A.
69	101196287818	Gopal Majumdhar	GOPAL MAJUMDHAR	20,327	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
70	100159179491	Gopal Mal	GOPAL MAL	12,197	11,259	11,259	11,259	1,351	938	413	7	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	100159200177	Gopal Singh Kandari	GOPAL SINGH KANDARI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
72	100159301047	Gouranga Sasmal	GOURANGA SASMAL	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
73	101318634660	Gourav	GOURAV	16,462	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
74	101347521223	Gourav Chouhan	GOURAV CHOUHAN	13,326	11,894	11,894	11,894	1,427	991	436	7	0	-	-	N.A.
75	100159308333	Gourhari Bera	GOURHARI BERA	16,932	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
76	100161427259	Haripada Barui	HARIPADA BARUI	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
77	101333698531	Hitesh Pathak	HITESH PATHAK	83,570	38,250	15,000	15,000	4,590	1,250	3,340	0	0	-	-	N.A.
78	101528570314	Indrajit Dolai	INDRAJIT DOLAI	16,406	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
79	101552340471	Jahirul	JAHIRUL	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
80	100179616345	Jai Singh	JAI SINGH	18,625	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
81	100487529521	Jasvant Singh	JASVANT SINGH	17,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
82	100180153763	Jeeban Dash	JEEBAN DASH	18,367	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
83	100180160041	Jeet Lal Yadav	JEET LAL YADAV	34,526	19,829	15,000	15,000	2,379	1,250	1,129	0	0	-	-	N.A.
84	100531716362	Jitendra Kumar	JITENDRA KUMAR	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	N.A.
85	100180467291	Jitendra Kumar Verma	JITENDRA KUMAR VERMA	18,937	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
86	101196288365	Jitendranath Jana	JITENDRANA TH JANA	19,881	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
87	100966776989	Kamala Kanta Jana	KAMALA KANTA JANA	17,399	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
88	100199759521	Kamkhaya Sharma	KAMKHAYA SHARMA	11,012	6,607	6,607	6,607	793	550	243	14	0	-	-	N.A.
89	101498519577	Karishma Singh	KARISHMA SINGH	4,990	4,606	4,606	4,606	553	384	169	20	0	-	-	N.A.
90	100200351708	Kaushik Santra	KAUSHIK SANTRA	14,058	11,894	11,894	11,894	1,427	991	436	7	0	-	-	N.A.
91	101510169938	Krishna Mondal	KRISHNA MONDAL	18,747	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
92	101556621276	Kuldeep	KULDEEP KUMAR	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	100667915983	Lalit	LALIT	16,348	14,597	14,597	14,597	1,752	1,216	536	2	0	-	-	N.A.
94	101189215718	Lekharaj	LEKHARAJ	18,077	10,846	10,846	10,846	1,302	903	399	0	0	-	-	N.A.
95	100207453909	Lilu	LILU	17,574	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
96	101521213187	Magesh	MAGESH	15,523	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
97	100460989447	Mahendra Singh	MAHENDRA SINGH	17,027	10,216	10,216	10,216	1,226	851	375	3	0	-	-	N.A.
98	101196287792	Mahir Uddin	MAHIR UDDIN	17,652	15,920	15,000	15,000	1,910	1,250	660	0	0	-	-	N.A.
99	101226487190	Manas Kumar Jana	MANAS KUMAR JANA	20,616	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
100	101196287970	Manju Devi	MANJU DEVI	14,969	13,818	13,818	13,818	1,658	1,151	507	0	0	-	-	N.A.
101	101010764158	Manmohan	MANMOHAN	18,260	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
102	100737613440	Manoj	MANOJ	17,466	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
103	100486665247	Manoj Kumar	MANOJ KUMAR	16,932	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
104	100241553053	Manoj Kumar	MANOJ KUMAR	16,847	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
105	100241553095	Manoj Kumar	MANOJ KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
106	100459200024	Manwar Singh Rawat	MANWAR SINGH RAWAT	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
107	100242403590	Mili Singh	MILI SINGH	21,349	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
108	100468674814	Mithlesh Kumar Shah	MITHLESH KUMAR SHAH	20,850	12,510	12,510	12,510	1,501	1,042	459	0	0	-	-	N.A.
109	101444116403	Mithun Kumar	MITHUN KUMAR	15,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
110	100460352561	Mohd Mufajil	MOHD MUFAJIL	24,885	14,931	14,931	14,931	1,792	1,244	548	0	0	-	-	N.A.
111	101282381507	Mohini	MOHINI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
112	101109597517	Monu Kumar	MONU KUMAR	5,109	4,866	4,866	4,866	584	405	179	0	0	-	-	N.A.
113	101078839554	Monu Kumar	MONU KUMAR	8,812	7,569	7,569	7,569	908	630	278	15	0	-	-	N.A.
114	100574315207	Monu Mehrol	MONU MEHROL	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101196287785	Mukesh	MUKESH	20,697	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
116	100245007117	Mukesh Kumar	MUKESH KUMAR	16,932	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
117	101371732309	Mukesh Kumar Nigam	MUKESH KUMAR NIGAM	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
118	101545721166	Nantu Pradhan	NANTU PRADHAN	16,183	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
119	100956334224	Narendra Kumar	NARENDRA KUMAR	16,462	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
120	101408740255	Narendra Singh	NARENDRA SINGH	23,370	14,022	14,022	14,022	1,683	1,168	515	0	0	-	-	N.A.
121	100574327382	Naresh Kumar	NARESH KUMAR	17,677	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
122	100009213568	Nayan Jana	NAYAN JANA	12,391	10,812	10,812	10,812	1,297	901	396	9	0	-	-	N.A.
123	101274092258	Nazia Khatton	NAZIA KHATOON	6,099	5,630	5,630	5,630	676	469	207	0	0	-	-	N.A.
124	100529308201	Nekram Saini	NEKRAM SAINI	24,393	14,636	14,636	14,636	1,756	1,219	537	0	0	-	-	N.A.
125	100259807346	Netai Jana	NETAI JANA	20,546	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
126	101196288163	Niraj Singh	NIRAJ SINGH	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
127	101475013106	Niral Nag	NIRAL NAG	16,183	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
128	101196287841	Nitn Kumar	NITIN KUMAR	16,183	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
129	101127921087	Nityananda Majhi	NITYANANDA MAJHI	20,114	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
130	101269739196	Noori Khatton	NOORI KHATOON	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
131	100966776970	Panchanan Jana	PANCHANAN JANA	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
132	101372555910	Panchanan Mandal	PANCHANAN MANDAL	20,182	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
133	100528888652	Parbin Rai	PARBIN RAI	19,930	15,800	15,000	15,000	1,896	1,250	646	0	0	-	-	N.A.
134	101335939656	Parveen Kumar	PARVEEN KUMAR	16,365	14,597	14,597	14,597	1,752	1,216	536	2	0	-	-	N.A.
135	101123975838	Pawan kumar Singh	PAWAN KUMAR SINGH	8,795	8,795	8,795	8,795	1,055	733	322	0	0	-	-	N.A.
136	101196287927	Pintu Kumar Paswan	PINTU KUMAR PASWAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
137	101255170706	Piyali Chakraborty	PIYALI CHAKRABORTY	16,483	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
138	100495686412	Pradeep	PRADEEP	5,312	4,094	4,094	4,094	491	341	150	21	0	-	-	N.A.
139	100285239190	Prakash Mandal	PRAKASH MANDAL	6,501	4,866	4,866	4,866	584	405	179	20	0	-	-	N.A.
140	100285633789	Prashanta Kumar Mandal	PRASANTA KUMAR MANDAL	18,642	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
141	100461921906	Praveen	PRAVEEN	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
142	100778489370	Pritam Bading	PRITAM BANDING	21,003	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
143	101284609711	Pushpendra Singh	PUSHPENDRA SINGH	13,591	8,154	8,154	8,154	978	679	299	10	0	-	-	N.A.
144	101545721145	Rabi Ghorai	RABI GHORAI	15,628	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
145	100317055919	Radha Kamal Maity	RADHA KAMAL MAITY	18,642	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
146	101507947342	Rahul Kumar Thakur	RAHUL KUMAR THAKUR	17,483	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
147	100317505703	Raj Kumar	RAJ KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
148	100317482260	Raj Kumar	RAJ KUMAR	15,120	10,500	10,500	10,500	1,260	875	385	0	0	-	-	N.A.
149	100966777036	Raj Kumar Ray	RAJ KUMAR RAY	16,365	14,597	14,597	14,597	1,752	1,216	536	2	0	-	-	N.A.
150	101235503878	Raj Kumar Xalxo	RAJ KUMAR XALXO	16,961	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
151	101196288222	Raja Mansingh	RAJA MANSINGH	17,683	15,920	15,000	15,000	1,910	1,250	660	0	0	-	-	N.A.
152	101554525574	Raja Mishra	RAJA MISHRA	2,772	2,559	2,559	2,559	307	213	94	24	0	-	-	N.A.
153	100009097380	Rajiv Kumar	RAJEEV KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
154	100695765454	Rajender	RAJENDER	16,223	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
155	101196287894	Rajender Mhoor	RAJENDER MHOOR	16,183	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
156	100460454945	Rajendra	RAJENDRA	18,722	11,233	11,233	11,233	1,348	936	412	1	0	-	-	N.A.
157	100574307799	Rajendra Kujur	RAJENDRA KUJUR	15,424	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
158	100295277756	Rajesh	RAJESH	20,267	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
159	100026675789	Rajkumar Dutta	RAJKUMAR DUTTA	18,165	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
160	101196287887	Raju	RAJU	20,988	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
161	101545721132	Rakesh	RAKESH	15,060	13,818	13,818	13,818	1,658	1,151	507	2	0	-	-	N.A.
162	100318595996	Rakesh	RAKESH	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
163	100650038978	Rakesh kumar	RAKESH KUMAR	16,348	14,597	14,597	14,597	1,752	1,216	536	2	0	-	-	N.A.
164	100318962460	Ram Samujh Rao	RAM SAMUJH RAO	18,115	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
165	101432070089	Ranajit Ray	RANAJIT RAY	16,183	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
166	100966906753	Ranbeer Singh	RANBEER SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
167	100319732106	Ranjan Patra	RANJAN PATRA	19,930	15,800	15,000	15,000	1,896	1,250	646	0	0	-	-	N.A.
168	101172884642	Ranjit Mandal	RANJIT MANDAL	17,585	15,920	15,000	15,000	1,910	1,250	660	0	0	-	-	N.A.
169	100319949081	Ratan Kumar Mandal	RATAN KUMAR MANDAL	18,642	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
170	100613373738	Ratan Nandi	RATAN NANDI	17,830	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
171	100966777070	Ravi Kumar	RAVI KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
172	100574319703	Ravi Kumar	RAVI KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
173	100886578140	Ravinder Kumar	RAVINDER KUMAR	17,466	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
174	101407940115	Rihana Khatoon	RIHANA KHATOON	5,544	5,118	5,118	5,118	614	426	188	19	0	-	-	N.A.
175	101565636684	Rinki	RINKI	14,969	13,818	13,818	13,818	1,658	1,151	507	0	0	-	-	N.A.
176	100320674057	Rinku	RINKU	16,932	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
177	101230507806	Rinku Kumar	RINKU KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
178	101196288205	Rinku Singh	RINKU SINGH	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
179	101507947357	Ritesh	RITESH	5,440	4,325	4,325	4,325	519	360	159	21	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
180	101511836427	Rohit Kumar	ROHIT KUMAR	8,316	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
181	101196288298	Sadhan Saha	SADHAN SAHA	21,054	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
182	101528725938	Sadhan Sardar	SADHAN SARDAR	16,987	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
183	101556621282	Sagar	SAGAR	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
184	101204699680	Saiful	SAIFUL	16,974	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
185	101226493937	Sambhu Sahoo	SAMBHU SAHOO	21,104	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
186	100893374153	Sandeep	SANDEEP	16,828	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
187	100531495800	Sandeep Kumar	SANDEEP KUMAR	15,278	14,056	14,056	14,056	1,687	1,171	516	3	0	-	-	N.A.
188	100684609629	Sandeep Kumar	SANDEEP KUMAR	16,348	14,597	14,597	14,597	1,752	1,216	536	2	0	-	-	N.A.
189	100063452397	Sanjay	SANJAY	16,863	15,137	15,000	15,000	1,816	1,250	566	1	0	-	-	N.A.
190	101272382083	Sanjay	SANJAY	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
191	100462571927	Sanjay Kumar	SANJAY KUMAR	6,517	6,517	6,517	6,517	782	543	239	9	0	-	-	N.A.
192	101284609730	Sanjay Kumar	SANJAY KUMAR	23,500	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.
193	101196288320	Sanjeev Kumar	SANJEEV KUMAR	21,349	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
194	100334628415	Sanjeev Kumar	SANJEEV KUMAR	13,510	11,894	11,894	11,894	1,427	991	436	7	0	-	-	N.A.
195	101010765745	Sanjeev Kumar	SANJEEV KUMAR	17,397	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
196	101381853496	Santosh Kumar Kanaujiya	SANTOSH KUMAR KANAUJIYA	17,361	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
197	100459137651	Satish kashyap	SATISH KASHYAP	19,330	11,598	11,598	11,598	1,392	966	426	0	0	-	-	N.A.
198	101214572394	Satish Lakra	SATISH LAKRA	21,333	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
199	100380516078	Satyajit Mandal	SATYAJIT MANDAL	18,190	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
200	100925926079	Satyam Singh	SATYAM SINGH	8,795	8,795	8,795	8,795	1,055	733	322	0	0	-	-	N.A.
201	101347521210	Shambhu Kumar	SHAMBHU KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
202	100381803413	Shekhar Dhigan	SHEKHAR DHIGAN	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
203	101229814762	Shiv Kumar	SHIV KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
204	100382549613	ShriKant Yadav	SHRIKANT YADAV	29,860	19,829	15,000	15,000	2,379	1,250	1,129	0	0	-	-	N.A.
205	101197543611	Soni Kohli	SONI KOHLI	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
206	100909735288	Soni Pal	SONI PAL	6,653	6,142	6,142	6,142	737	512	225	0	0	-	-	N.A.
207	100613096042	Sonu	SONU	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
208	100459580703	Sonu Kumar Jha	SONU KUMAR JHA	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	N.A.
209	101381833599	Sudhakar	SUDHAKAR	21,197	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
210	100063196569	Sudheer Ram	SUDHEER RAM	29,999	20,196	15,000	15,000	2,424	1,250	1,174	0	0	-	-	N.A.
211	100913377342	Sukesh Singh	SUKESH SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
212	101242660367	Suman Paswan	SUMAN PASWAN	15,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
213	100893313532	Sunil Kumar	SUNIL KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
214	100385730118	Sunil Kumar	SUNIL KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
215	101556621269	Sunil Kumar	SUNIL KUMAR	13,306	12,283	12,283	12,283	1,474	1,023	451	5	0	-	-	N.A.
216	101552340459	Suraj Kumar	SURAJ KUMAR	16,078	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
217	100386113455	Surender das	SURENDER DAS	18,642	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
218	101139078452	Surender Kumar Chouhan	SURENDER KUMAR CHOUHAN	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
219	100667613927	Surender Singh	SURENDER SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
220	101211181859	Suresh Bhagat	SURESH BHAGAT	16,943	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
221	101197524166	Suresh Singh Bisht	SURESH SINGH BISHT	18,850	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
222	100375246172	Surya Dev Choudhary	SURYA DEV CHOUDHARY	19,100	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
223	100019447470	Tapan Mandal	TAPAN MANDAL	17,576	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
224	101196288308	Tapeshwar Ram	TAPESHWAR RAM	17,541	15,920	15,000	15,000	1,910	1,250	660	0	0	-	-	N.A.
225	100529312574	Trilok Chand	TIRLOK CHAND	21,810	13,086	13,086	13,086	1,570	1,090	480	0	0	-	-	N.A.
226	101409448549	Trilok Ram	TRILOK RAM	20,939	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
227	101235119670	Umesh Chetry	UMESH CHETRY	6,653	6,142	6,142	6,142	737	512	225	17	0	-	-	N.A.
228	100738801239	Ved Preakash	VED PREAKASH	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	N.A.
229	101197672734	Vijay	VIJAY	17,165	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
230	101037198902	Vijay	VIJAY	14,490	12,975	12,975	12,975	1,557	1,081	476	5	0	-	-	N.A.
231	100412338240	Vijay Chetri	VIJAY CHETRI	45,916	18,743	15,000	15,000	2,249	1,250	999	0	0	-	-	N.A.
232	101196287958	Vijay Kujur	VIJAY KUJUR	17,695	15,920	15,000	15,000	1,910	1,250	660	0	0	-	-	N.A.
233	101565636697	Vijay	VIJAY KUMAR	14,969	13,818	13,818	13,818	1,658	1,151	507	0	0	-	-	N.A.
234	100412508029	Vijay Kumar	VIJAY KUMAR	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
235	100412443382	Vijay Pal	VIJAY PAL	17,433	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
236	100412484164	Vijay Singh	VIJAY SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
237	100022245505	Vikas Kumar	VIKAS KUMAR	14,587	12,434	12,434	12,434	1,492	1,036	456	6	0	-	-	N.A.
238	100412217125	Vikkee Babu	VIKKEE BABU	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
239	101104492099	Vimlesh	VIMLESH	16,183	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
240	101284723725	Vinay Sharma	VINAY SHARMA	21,440	12,864	12,864	12,864	1,544	1,072	472	0	0	-	-	N.A.
241	100407490714	Vinod	VINOD	15,523	14,330	14,330	14,330	1,720	1,194	526	1	0	-	-	N.A.
242	100413106662	Vinod	VINOD	15,797	14,056	14,056	14,056	1,687	1,171	516	3	0	-	-	N.A.
243	101196417401	Vinod Kumar	VINOD KUMAR	17,668	15,920	15,000	15,000	1,910	1,250	660	0	0	-	-	N.A.
244	101241021869	Vinod Kumar Yadav	VINOD KUMAR YADAV	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
245	101196288233	Vinod Soreng	VINOD SORENG	14,360	11,771	11,771	11,771	1,413	981	432	6	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
246	101517205034	Vipin	VIPIN	10,887	9,731	9,731	9,731	1,168	811	357	11	0	-	-	N.A.
247	100667613553	Virendra Bhati	VIRENDRA BHATI	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	N.A.
248	100413485006	Vishnu Chandalia	VISHNU CHANDALIA	17,500	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1012003016272

Establishment Code & Name DLCPM0024579000 SERVICE MASTERS
Address : F-44, BALI NAGAR,, NEW DELHI, DELHI, DELHI

Dues for the wage month of February 2020

Total Subscribers :	EPF 248	EPS 247	EDLI 248
Total Wages :	34,64,653	33,15,370	33,30,370

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	17,323	0	0	0	17,323
2	Employer's Share Of	1,39,528	0	2,76,201	16,639	0	432,368
3	Employee's Share Of	4,15,729	0	0	0	0	415,729
Grand Total : Eight Lakh Sixty-Five Thousand Four Hundred Twenty Rupees Only							8,65,420

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 12-MAR-2020 12:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	8,65,420
E) Total amount of uploaded ECR (C + D) (8,65,420