

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2014) AND RETURN MONTH (10/2014)**

ESTABLISHMENT ID : DLCPM0026319000  
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.  
TRRN : 1011410010532

Employer E-Sewa  
ECR UPLOADED 14/10/2014 11:10:33

**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	0000133	RAM NIWAS-I	6283	6283	754	754	523	523	231	231	1	0
2	0000151	BISHAW NATH SINGH	6500	6500	780	780	541	541	239	239	0	0
3	0000161	RAM DAS	6283	6283	754	754	523	523	231	231	1	0
4	0000201	NARESH CHAND	6283	6283	754	754	523	523	231	231	1	0
5	0000207	RAM PHERE SINGH	6067	6067	728	728	505	505	223	223	2	0
6	0000209	V.K. BAKSHI	6500	0	780	780	0	0	780	780	0	0
7	0000232	VIJAY BAHADUR RAI	6500	6500	780	780	541	541	239	239	0	0
8	0000238	RAVINDRA PAL	5633	5633	676	676	469	469	207	207	4	0
9	0000242	VISHAKHA RAM	5633	5633	676	676	469	469	207	207	4	0
10	0000243	VIJAY PAL SINGH	6500	6500	780	780	541	541	239	239	0	0
11	0000247	J.K. SINGH	6500	6500	780	780	541	541	239	239	0	0
12	0000255	CHARAN SINGH	6500	6500	780	780	541	541	239	239	0	0
13	0000258	SURESH PRASAD	6500	6500	780	780	541	541	239	239	0	0
14	0000263	YOGENDER SINGH RAWAT	4117	4117	494	494	343	343	151	151	11	0
15	0000265	RAM KISHAN	5850	5850	702	702	487	487	215	215	3	0
16	0000269	OM BIR SHARMA	6283	6283	754	754	523	523	231	231	1	0
17	0000276	SANT KUMAR	6500	6500	780	780	541	541	239	239	0	0
18	0000278	CHHOTU RAM	6067	6067	728	728	505	505	223	223	2	0

19	0000281	MALTI PRASAD	4983	4983	598	598	415	415	183	183	7	0
20	0000282	BABU LAL	6500	6500	780	780	541	541	239	239	0	0
21	0000284	ARUN DEV SINGH	6283	6283	754	754	523	523	231	231	1	0
22	0000285	SATU BANDU	6067	0	728	728	0	0	728	728	2	0
23	0000290	RAJINDER PAL SINGH	3467	3467	416	416	289	289	127	127	14	0
24	0000292	NARESH KUMAR	5200	5200	624	624	433	433	191	191	6	0
25	0000294	ARJUN SINGH	6500	6500	780	780	541	541	239	239	0	0
26	0000295	KARAN SINGH	5417	5417	650	650	451	451	199	199	5	0
27	0000298	KARAMBIR SINGH	6500	6500	780	780	541	541	239	239	0	0
28	0000299	ARVIND KUMAR	0	0	0	0	0	0	0	0	0	0
29	0000300	D.N.SINGH	6500	6500	780	780	541	541	239	239	0	0
30	0000301	SHIV RAJ SINGH	6500	6500	780	780	541	541	239	239	0	0
31	0000304	MAHESH PAL	5850	5850	702	702	487	487	215	215	3	0
32	0000305	MADAN GOPAL SINGH	6500	6500	780	780	541	541	239	239	0	0
33	0000306	YOGESH BABU	6500	6500	780	780	541	541	239	239	0	0
34	0000307	SURESH CHAND	0	0	0	0	0	0	0	0	30	0
35	0000310	PRATAP SINGH YADAV	6500	6500	780	780	541	541	239	239	0	0
36	0000312	UMED SINGH	6500	6500	780	780	541	541	239	239	0	0
37	0000313	ASHA RAM	4333	4333	520	520	361	361	159	159	10	0
38	0000314	PARDEEP KUMAR	4333	4333	520	520	361	361	159	159	10	0
39	0000315	UDAY BIR	6500	6500	780	780	541	541	239	239	0	0
40	0000316	RAM PAL	4983	4983	598	598	415	415	183	183	7	0
41	0000317	RAKESH BABU	5633	5633	676	676	469	469	207	207	4	0
42	0000318	RAJENDER SINGH	6067	6067	728	728	505	505	223	223	2	0
43	0000319	SURESH CHANDER II	6500	6500	780	780	541	541	239	239	0	0
44	0000320	PRAKASH	6283	6283	754	754	523	523	231	231	1	0

		CHAND											
45	0000321	VIJAY BAHADUR	6500	6500	780	780	541	541	239	239	0	0	
46	0000322	SANJEEV KUMAR	6500	6500	780	780	541	541	239	239	0	0	
47	0000323	RAM NARAYAN	6500	6500	780	780	541	541	239	239	0	0	
48	0000324	SADHO SINGH RAWAT	6500	6500	780	780	541	541	239	239	0	0	
49	0000325	DUNGAR SINGH	6500	6500	780	780	541	541	239	239	0	0	
50	0000326	MAHESH CHAND	6500	6500	780	780	541	541	239	239	0	0	
51	0000327	SURAT RAM	6067	6067	728	728	505	505	223	223	2	0	
52	0000328	PRAKASH CHANDRA RAI	1950	1950	234	234	162	162	72	72	21	0	
53	0000329	KIRPAL SINGH	6283	6283	754	754	523	523	231	231	1	0	
54	0000330	JAMADAR SINGH YADAV	650	650	78	78	54	54	24	24	27	0	
55	0000331	VED PRAKASH	6067	6067	728	728	505	505	223	223	2	0	
56	0000333	OM PRAKASH	6283	6283	754	754	523	523	231	231	1	0	
57	0000334	SUKHBIR	5633	5633	676	676	469	469	207	207	4	0	
58	0000335	SUKHBIR SINGH	5200	5200	624	624	433	433	191	191	6	0	
59	0000336	SHATRUGHAN	6500	6500	780	780	541	541	239	239	0	0	
60	0000337	DHAN PAL	6500	6500	780	780	541	541	239	239	0	0	
61	0000338	SATAYBIR SINGH	6500	6500	780	780	541	541	239	239	0	0	
62	0000339	SATYA PRAKASH	6500	6500	780	780	541	541	239	239	0	0	
63	0000340	VIJENDER SINGH	6500	6500	780	780	541	541	239	239	0	0	
64	0000341	CHANDER PAL	6067	6067	728	728	505	505	223	223	2	0	
65	0000342	HARISH KUMAR SHARMA	4550	4550	546	546	379	379	167	167	9	0	
66	0000343	SURENDER BAHADUR	5850	5850	702	702	487	487	215	215	3	0	

67	0000344	RAM PAL SINGH	6067	6067	728	728	505	505	223	223	0	0
<b>GRAND TOTAL</b>			383065	370498	45968	45968	30841	30841	15127	15127	210	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>	45968	15127	4214	30841	1915	38	98103
<b>TOTAL AMOUNT BEING REMITTED</b>	45968	15127	4214	30841	1915	38	98103

**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	0000344	RAM PAL SINGH	SH INDERSAIN SINGH	Father	05-01-1965	Male	01-09-2014	01-09-2014

**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	0000299	ARVIND KUMAR	01-09-2014	01-09-2014	Cessation

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **14/10/2014 11:10:33** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.