

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : DLCPM0026319000
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
TRRN : 1011503016977

Employer E-Sewa
ECR UPLOADED 16/03/2015 16:00:52

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	0	0	0	0	0	0	0	0	0	0
2	0000151	BISHAW NATH SINGH	10478	0	1257	1257	0	0	1257	1257	0	0
3	0000161	RAM DAS	10478	10478	1257	1257	873	873	384	384	0	0
4	0000201	NARESH CHAND	0	0	0	0	0	0	0	0	0	0
5	0000207	RAM PHERE SINGH	10104	10104	1212	1212	842	842	370	370	1	0
6	0000209	V.K. BAKSHI	10104	0	1212	1212	0	0	1212	1212	1	0
7	0000232	VIJAY BAHADUR RAI	10478	10478	1257	1257	873	873	384	384	0	0
8	0000238	RAVINDRA PAL	9355	9355	1123	1123	779	779	344	344	3	0
9	0000242	VISHAKHA RAM	8607	8607	1033	1033	717	717	316	316	5	0
10	0000243	VIJAY PAL SINGH	10478	10478	1257	1257	873	873	384	384	0	0
11	0000247	J.K. SINGH	10478	10478	1257	1257	873	873	384	384	0	0
12	0000255	CHARAN SINGH	7110	7110	853	853	592	592	261	261	9	0
13	0000258	SURESH PRASAD	10478	10478	1257	1257	873	873	384	384	0	0
14	0000263	YOGENDER SINGH RAWAT	8981	8981	1078	1078	748	748	330	330	4	0
15	0000265	RAM KISHAN	8981	8981	1078	1078	748	748	330	330	4	0
16	0000269	OM BIR SHARMA	10478	10478	1257	1257	873	873	384	384	0	0
17	0000276	SANT KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
18	0000278	CHHOTU RAM	10104	10104	1212	1212	842	842	370	370	1	0

19	0000281	MALTI PRASAD	7484	7484	898	898	623	623	275	275	8	0
20	0000282	BABU LAL	9730	9730	1168	1168	811	811	357	357	2	0
21	0000284	ARUN DEV SINGH	10478	10478	1257	1257	873	873	384	384	0	0
22	0000285	SATU BANDU	10478	0	1257	1257	0	0	1257	1257	0	0
23	0000290	RAJINDER PAL SINGH	10478	10478	1257	1257	873	873	384	384	0	0
24	0000294	ARJUN SINGH	10478	10478	1257	1257	873	873	384	384	0	0
25	0000295	KARAN SINGH	2994	2994	359	359	249	249	110	110	20	0
26	0000298	KARAMBIR SINGH	8233	8233	988	988	686	686	302	302	6	0
27	0000300	D.N.SINGH	10478	10478	1257	1257	873	873	384	384	0	0
28	0000301	SHIV RAJ SINGH	8981	8981	1078	1078	748	748	330	330	4	0
29	0000304	MAHESH PAL	5239	5239	629	629	436	436	193	193	14	0
30	0000305	MADAN GOPAL SINGH	10478	10478	1257	1257	873	873	384	384	0	0
31	0000306	YOGESH BABU	10104	10104	1212	1212	842	842	370	370	1	0
32	0000310	PRATAP SINGH YADAV	10478	10478	1257	1257	873	873	384	384	0	0
33	0000312	UMED SINGH	10478	10478	1257	1257	873	873	384	384	0	0
34	0000313	ASHA RAM	10478	10478	1257	1257	873	873	384	384	0	0
35	0000314	PARDEEP KUMAR	6736	6736	808	808	561	561	247	247	10	0
36	0000315	UDAY BIR	0	0	0	0	0	0	0	0	0	0
37	0000317	RAKESH BABU	7484	7484	898	898	623	623	275	275	8	0
38	0000318	RAJENDER SINGH	10478	10478	1257	1257	873	873	384	384	0	0
39	0000319	SURESH CHANDER II	10478	10478	1257	1257	873	873	384	384	0	0
40	0000321	VIJAY BAHADUR	10478	10478	1257	1257	873	873	384	384	0	0
41	0000323	RAM NARAYAN	8233	8233	988	988	686	686	302	302	6	0
42	0000324	SADHO SINGH RAWAT	8981	8981	1078	1078	748	748	330	330	4	0
43	0000325	DUNGAR	8233	8233	988	988	686	686	302	302	6	0

		SINGH										
44	0000326	MAHESH CHAND	5987	5987	718	718	499	499	219	219	12	0
45	0000328	PRAKASH CHANDRA RAI	7110	7110	853	853	592	592	261	261	9	0
46	0000329	KIRPAL SINGH	9355	9355	1123	1123	779	779	344	344	3	0
47	0000330	JAMADAR SINGH YADAV	10104	0	1212	1212	0	0	1212	1212	1	0
48	0000331	VED PRAKASH	0	0	0	0	0	0	0	0	0	0
49	0000333	OM PRAKASH	5613	5613	674	674	468	468	206	206	13	0
50	0000334	SUKHBIR	5239	5239	629	629	436	436	193	193	14	0
51	0000335	SUKHBIR SINGH	8233	8233	988	988	686	686	302	302	6	0
52	0000336	SHATRUGHAN	8233	8233	988	988	686	686	302	302	6	0
53	0000337	DHAN PAL	5613	5613	674	674	468	468	206	206	13	0
54	0000338	SATAYBIR SINGH	10478	10478	1257	1257	873	873	384	384	0	0
55	0000339	SATYA PRAKASH	9730	9730	1168	1168	811	811	357	357	2	0
56	0000340	VIJENDER SINGH	10104	10104	1212	1212	842	842	370	370	1	0
57	0000341	CHANDER PAL	9730	9730	1168	1168	811	811	357	357	2	0
58	0000343	SURENDER BAHADUR	6736	6736	808	808	561	561	247	247	10	0
59	0000345	SUNIL KUMAR	8981	8981	1078	1078	748	748	330	330	4	0
60	0000347	NARESH BABU	10478	10478	1257	1257	873	873	384	384	0	0
61	0000348	OM SARAN	7110	7110	853	853	592	592	261	261	9	0
62	0000349	NETRA PAL	10478	10478	1257	1257	873	873	384	384	0	0
63	0000350	PRATAP SINGH	10478	10478	1257	1257	873	873	384	384	0	0
64	0000351	LAL JEET SINGH	9355	0	1123	1123	0	0	1123	1123	3	0
65	0000353	MAHESH CHAND PAL	8233	0	988	988	0	0	988	988	6	0
66	0000354	SATYA RAM	10104	10104	1212	1212	842	842	370	370	1	0
67	0000355	DINESH	10478	10478	1257	1257	873	873	384	384	0	0

		KUMAR YADAV										
68	0000356	RAMESH CHAND	10104	10104	1212	1212	842	842	370	370	1	0
69	0000357	ANIL KUMAR	8981	8981	1078	1078	748	748	330	330	4	0
70	0000358	DURGPAL	10478	10478	1257	1257	873	873	384	384	0	0
71	0000359	NARSHING BAITHA	7484	7484	898	898	623	623	275	275	8	0
72	0000360	RAM NIWAS-II	10104	10104	1212	1212	842	842	370	370	1	0
73	0000361	SISHU PAL SINGH	8607	8607	1033	1033	717	717	316	316	5	0
74	0000362	RASHID ALI	10478	10478	1257	1257	873	873	384	384	0	0
75	0000363	UDAY BHAN SINGH	1123	1123	135	135	94	94	41	41	25	0
76	0000364	RANBIR SINGH	10104	10104	1212	1212	842	842	370	370	1	0
GRAND TOTAL			650761	592009	78081	78081	49321	49321	28760	28760	277	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	78081	28760	7158	49321	3254	200	166774
TOTAL AMOUNT BEING REMITTED	78081	28760	7158	49321	3254	200	166774

PART B-NEW MEMBERS' DETAILS

--Nil--

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	0000133	RAM NIWAS-I	01-02-2015	01-02-2015	Cessation
2	0000201	NARESH CHAND	01-02-2015	01-02-2015	Cessation
3	0000315	UDAY BIR	01-02-2015	01-02-2015	Cessation
4	0000331	VED PRAKASH	01-02-2015	01-02-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **16/03/2015 16:00:52** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.