

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (02/2015)**

ESTABLISHMENT ID : DLCPM0026319000  
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.  
TRRN : 1011502013949

Employer E-Sewa  
ECR UPLOADED 13/02/2015 17:54:08

**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	0000133	RAM NIWAS-I	10140	10140	1217	1217	845	845	372	372	1	0
2	0000151	BISHAW NATH SINGH	10478	10478	1257	1257	873	873	384	384	0	0
3	0000161	RAM DAS	10140	10140	1217	1217	845	845	372	372	1	0
4	0000201	NARESH CHAND	10140	10140	1217	1217	845	845	372	372	1	0
5	0000207	RAM PHERE SINGH	9802	9802	1176	1176	817	817	359	359	2	0
6	0000209	V.K. BAKSHI	9464	0	1136	1136	0	0	1136	1136	3	0
7	0000232	VIJAY BAHADUR RAI	10478	10478	1257	1257	873	873	384	384	0	0
8	0000238	RAVINDRA PAL	10140	10140	1217	1217	845	845	372	372	1	0
9	0000242	VISHAKHA RAM	6760	6760	811	811	563	563	248	248	11	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	8450	8450	1014	1014	704	704	310	310	6	0
13	0000258	SURESH PRASAD	10478	10478	1257	1257	873	873	384	384	0	0
14	0000263	YOGENDER SINGH RAWAT	8788	8788	1055	1055	732	732	323	323	5	0
15	0000265	RAM KISHAN	5746	5746	690	690	479	479	211	211	14	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	10140	10140	1217	1217	845	845	372	372	1	0

19	0000281	MALTI PRASAD	4056	4056	487	487	338	338	149	149	19	0
20	0000282	BABU LAL	10478	10478	1257	1257	873	873	384	384	0	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	8112	8112	973	973	676	676	297	297	7	0
24	0000294	ARJUN SINGH	10478	10478	1257	1257	873	873	384	384	0	0
25	0000295	KARAN SINGH	9126	9126	1095	1095	760	760	335	335	4	0
26	0000298	KARAMBIR SINGH	10478	10478	1257	1257	873	873	384	384	0	0
27	0000300	D.N.SINGH	9802	9802	1176	1176	817	817	359	359	2	0
28	0000301	SHIV RAJ SINGH	9802	9802	1176	1176	817	817	359	359	2	0
29	0000304	MAHESH PAL	10478	10478	1257	1257	873	873	384	384	0	0
30	0000305	MADAN GOPAL SINGH	10478	10478	1257	1257	873	873	384	384	0	0
31	0000306	YOGESH BABU	10478	10478	1257	1257	873	873	384	384	0	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	8450	8450	1014	1014	704	704	310	310	6	0
35	0000314	PARDEEP KUMAR	7436	7436	892	892	619	619	273	273	9	0
36	0000315	UDAY BIR	3718	3718	446	446	310	310	136	136	20	0
37	0000317	RAKESH BABU	7436	7436	892	892	619	619	273	273	9	0
38	0000318	RAJENDER SINGH	6422	6422	771	771	535	535	236	236	12	0
39	0000319	SURESH CHANDER II	9802	9802	1176	1176	817	817	359	359	2	0
40	0000320	PRAKASH CHAND	0	0	0	0	0	0	0	0	0	0
41	0000321	VIJAY BAHADUR	6084	6084	730	730	507	507	223	223	13	0
42	0000322	SANJEEV KUMAR	0	0	0	0	0	0	0	0	0	0
43	0000323	RAM NARAYAN	7098	7098	852	852	591	591	261	261	10	0

44	0000324	SADHO SINGH RAWAT	10478	10478	1257	1257	873	873	384	384	0	0
45	0000325	DUNGAR SINGH	9802	9802	1176	1176	817	817	359	359	2	0
46	0000326	MAHESH CHAND	10478	10478	1257	1257	873	873	384	384	0	0
47	0000327	SURAT RAM	0	0	0	0	0	0	0	0	0	0
48	0000328	PRAKASH CHANDRA RAI	10478	10478	1257	1257	873	873	384	384	0	0
49	0000329	KIRPAL SINGH	5746	5746	690	690	479	479	211	211	14	0
50	0000330	JAMADAR SINGH YADAV	9464	9464	1136	1136	788	788	348	348	3	0
51	0000331	VED PRAKASH	3718	3718	446	446	310	310	136	136	20	0
52	0000333	OM PRAKASH	10478	10478	1257	1257	873	873	384	384	0	0
53	0000334	SUKHBIR	10478	10478	1257	1257	873	873	384	384	0	0
54	0000335	SUKHBIR SINGH	8112	8112	973	973	676	676	297	297	7	0
55	0000336	SHATRUGHAN	10478	10478	1257	1257	873	873	384	384	0	0
56	0000337	DHAN PAL	10478	10478	1257	1257	873	873	384	384	0	0
57	0000338	SATAYBIR SINGH	10478	10478	1257	1257	873	873	384	384	0	0
58	0000339	SATYA PRAKASH	10478	10478	1257	1257	873	873	384	384	0	0
59	0000340	VIJENDER SINGH	6760	6760	811	811	563	563	248	248	11	0
60	0000341	CHANDER PAL	8450	8450	1014	1014	704	704	310	310	6	0
61	0000343	SURENDER BAHADUR	4394	4394	527	527	366	366	161	161	18	0
62	0000345	SUNIL KUMAR	9802	9802	1176	1176	817	817	359	359	2	0
63	0000347	NARESH BABU	9126	9126	1095	1095	760	760	335	335	4	0
64	0000348	OM SARAN	9126	9126	1095	1095	760	760	335	335	4	0
65	0000349	NETRA PAL	10140	10140	1217	1217	845	845	372	372	1	0
66	0000350	PRATAP SINGH	10478	10478	1257	1257	873	873	384	384	0	0
67	0000351	LAL JEET SINGH	8112	0	973	973	0	0	973	973	7	0

68	0000352	DELCHAND	0	0	0	0	0	0	0	0	0	0
69	0000353	MAHESH CHAND PAL	10478	0	1257	1257	0	0	1257	1257	0	0
70	0000354	SATYA RAM	6084	6084	730	730	507	507	223	223	13	0
71	0000355	DINESH KUMAR YADAV	8112	8112	973	973	676	676	297	297	7	0
72	0000356	RAMESH CHAND	8788	8788	1055	1055	732	732	323	323	5	0
73	0000357	ANIL KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
74	0000358	DURGPAL	8788	8788	1055	1055	732	732	323	323	5	0
75	0000359	NARSHING BAITHA	10478	10478	1257	1257	873	873	384	384	0	0
76	0000360	RAM NIWAS-II	10478	10478	1257	1257	873	873	384	384	0	0
77	0000361	SISHU PAL SINGH	9802	9802	1176	1176	817	817	359	359	2	0
78	0000362	RASHID ALI	10478	10478	1257	1257	873	873	384	384	0	0
79	0000363	UDAY BHAN SINGH	6422	6422	771	771	535	535	236	236	12	0
80	0000364	RANBIR SINGH	5070	5070	608	608	422	422	186	186	0	0
<b>GRAND TOTAL</b>			688168	649636	82568	82568	54126	54126	28442	28442	304	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>	82568	28442	7570	54126	3441	69	176216
<b>TOTAL AMOUNT BEING REMITTED</b>	82568	28442	7570	54126	3441	69	176216

#### 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	0000364	RANBIR SINGH	SH. CHARAN SINGH	Father	05-07-1986	Male	01-01-2015	01-01-2015

#### 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	0000320	PRAKASH CHAND	01-01-2015	01-01-2015	Cessation
2	0000322	SANJEEV KUMAR	01-01-2015	01-01-2015	Cessation
3	0000327	SURAT RAM	01-01-2015	01-01-2015	Cessation
4	0000352	DELCHAND	01-01-2015	01-01-2015	Cessation

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

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on **13/02/2015 17:54:08** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.