

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014)**

ESTABLISHMENT ID : DLCPM0026319000
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
TRRN : 1011412015089

Employer E-Sewa
ECR UPLOADED 15/12/2014 16:07:22

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	6500	6500	780	780	541	541	239	239	0	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	5417	5417	650	650	451	451	199	199	5	0
5	0000207	RAM PHERE SINGH	6283	6283	754	754	523	523	231	231	1	0
6	0000209	V.K. BAKSHI	6283	0	754	754	0	0	754	754	1	0
7	0000232	VIJAY BAHADUR RAI	5850	5850	702	702	487	487	215	215	3	0
8	0000238	RAVINDRA PAL	6283	6283	754	754	523	523	231	231	1	0
9	0000242	VISHAKHA RAM	5850	5850	702	702	487	487	215	215	3	0
10	0000243	VIJAY PAL SINGH	5200	5200	624	624	433	433	191	191	6	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	3033	3033	364	364	253	253	111	111	16	0
14	0000263	YOGENDER SINGH RAWAT	6500	6500	780	780	541	541	239	239	0	0
15	0000265	RAM KISHAN	5200	5200	624	624	433	433	191	191	6	0
16	0000269	OM BIR SHARMA	2383	2383	286	286	199	199	87	87	19	0
17	0000276	SANT KUMAR	6500	6500	780	780	541	541	239	239	0	0
18	0000278	CHHOTU RAM	6283	6283	754	754	523	523	231	231	1	0

19	0000281	MALTI PRASAD	6500	6500	780	780	541	541	239	239	0	0
20	0000282	BABU LAL	6067	6067	728	728	505	505	223	223	2	0
21	0000284	ARUN DEV SINGH	4767	4767	572	572	397	397	175	175	8	0
22	0000285	SATU BANDU	5200	0	624	624	0	0	624	624	6	0
23	0000290	RAJINDER PAL SINGH	5633	5633	676	676	469	469	207	207	4	0
24	0000294	ARJUN SINGH	5633	5633	676	676	469	469	207	207	4	0
25	0000295	KARAN SINGH	5850	5850	702	702	487	487	215	215	3	0
26	0000298	KARAMBIR SINGH	5633	5633	676	676	469	469	207	207	4	0
27	0000300	D.N.SINGH	6500	6500	780	780	541	541	239	239	0	0
28	0000301	SHIV RAJ SINGH	5633	5633	676	676	469	469	207	207	4	0
29	0000304	MAHESH PAL	4550	4550	546	546	379	379	167	167	9	0
30	0000305	MADAN GOPAL SINGH	5200	5200	624	624	433	433	191	191	6	0
31	0000306	YOGESH BABU	6500	6500	780	780	541	541	239	239	0	0
32	0000310	PRATAP SINGH YADAV	6500	6500	780	780	541	541	239	239	0	0
33	0000312	UMED SINGH	3250	3250	390	390	271	271	119	119	15	0
34	0000313	ASHA RAM	4983	4983	598	598	415	415	183	183	7	0
35	0000314	PARDEEP KUMAR	4333	4333	520	520	361	361	159	159	10	0
36	0000315	UDAY BIR	867	867	104	104	72	72	32	32	26	0
37	0000316	RAM PAL	0	0	0	0	0	0	0	0	0	0
38	0000317	RAKESH BABU	4550	4550	546	546	379	379	167	167	9	0
39	0000318	RAJENDER SINGH	5850	5850	702	702	487	487	215	215	3	0
40	0000319	SURESH CHANDER II	4550	4550	546	546	379	379	167	167	9	0
41	0000320	PRAKASH CHAND	6067	6067	728	728	505	505	223	223	2	0
42	0000321	VIJAY BAHADUR	6500	6500	780	780	541	541	239	239	0	0
43	0000322	SANJEEV KUMAR	5417	5417	650	650	451	451	199	199	5	0
44	0000323	RAM	5850	5850	702	702	487	487	215	215	3	0

		NARAYAN											
45	0000324	SADHO SINGH RAWAT	5850	5850	702	702	487	487	215	215	3	0	
46	0000325	DUNGAR SINGH	6500	6500	780	780	541	541	239	239	0	0	
47	0000326	MAHESH CHAND	6283	6283	754	754	523	523	231	231	1	0	
48	0000327	SURAT RAM	4767	4767	572	572	397	397	175	175	8	0	
49	0000328	PRAKASH CHANDRA RAI	6067	6067	728	728	505	505	223	223	2	0	
50	0000329	KIRPAL SINGH	5417	5417	650	650	451	451	199	199	5	0	
51	0000330	JAMADAR SINGH YADAV	6067	6067	728	728	505	505	223	223	2	0	
52	0000331	VED PRAKASH	4333	4333	520	520	361	361	159	159	10	0	
53	0000333	OM PRAKASH	5633	5633	676	676	469	469	207	207	4	0	
54	0000334	SUKHBIR	5850	5850	702	702	487	487	215	215	3	0	
55	0000335	SUKHBIR SINGH	2817	2817	338	338	235	235	103	103	17	0	
56	0000336	SHATRUGHAN	5633	5633	676	676	469	469	207	207	4	0	
57	0000337	DHAN PAL	5417	5417	650	650	451	451	199	199	5	0	
58	0000338	SATAYBIR SINGH	3467	3467	416	416	289	289	127	127	14	0	
59	0000339	SATYA PRAKASH	6283	6283	754	754	523	523	231	231	1	0	
60	0000340	VIJENDER SINGH	3467	3467	416	416	289	289	127	127	14	0	
61	0000341	CHANDER PAL	6067	6067	728	728	505	505	223	223	2	0	
62	0000343	SURENDER BAHADUR	4550	4550	546	546	379	379	167	167	9	0	
63	0000344	RAM PAL SINGH	0	0	0	0	0	0	0	0	0	0	
64	0000345	SUNIL KUMAR	6500	6500	780	780	541	541	239	239	0	0	
65	0000346	DAVENDER KUMAR	0	0	0	0	0	0	0	0	0	0	
66	0000347	NARESH BABU	2167	2167	260	260	181	181	79	79	0	0	
67	0000348	OM SARAN	4333	4333	520	520	361	361	159	159	0	0	

68	0000349	NETRA PAL	4117	4117	494	494	343	343	151	151	0	0
69	0000350	PRATAP SINGH	1517	1517	182	182	126	126	56	56	0	0
70	0000351	LAL JEET SINGH	867	0	104	104	0	0	104	104	0	0
71	0000352	DELCHAND	867	0	104	104	0	0	104	104	0	0
72	0000353	MAHESH CHAND PAL	433	0	52	52	0	0	52	52	0	0
GRAND TOTAL			351000	337350	42120	42120	28088	28088	14032	14032	306	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	42120	14032	3861	28088	1755	35	89891
TOTAL AMOUNT BEING REMITTED	42120	14032	3861	28088	1755	35	89891

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	0000347	NARESH BABU	SH. JORE LAL PAL	Father	02-02-1965	Male	03-11-2014	03-11-2014
2	0000348	OM SARAN	SH. SUBADAR SINGH	Father	30-10-1965	Male	11-11-2014	11-11-2014
3	0000349	NETRA PAL	SH. RAM DHIR SINGH	Father	01-09-1966	Male	12-11-2014	12-11-2014
4	0000350	PRATAP SINGH	SH. DAL CHAND	Father	01-07-1965	Male	24-11-2014	24-11-2014
5	0000351	LAL JEET SINGH	SH. MEHAR MAN SINGH	Father	09-10-1954	Male	27-11-2014	27-11-2014
6	0000352	DELCHAND	SH. BHED RAM	Father	10-05-1964	Male	27-11-2014	27-11-2014
7	0000353	MAHESH CHAND PAL	SH. HOLKAR SINGH	Father	01-07-1966	Male	29-11-2014	29-11-2014

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	0000316	RAM PAL	01-11-2014	01-11-2014	Cessation
2	0000344	RAM PAL SINGH	01-11-2014	01-11-2014	Cessation
3	0000346	DAVENDER KUMAR	01-11-2014	01-11-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **15/12/2014 16:07:22** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.