

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)**

ESTABLISHMENT ID : DLCPM0026319000  
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.  
TRRN : 1011411032669

Employer E-Sewa  
ECR UPLOADED 13/11/2014 18:10:34

**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	3565	3565	428	428	297	297	131	131	14	0
2	0000151	BISHAW NATH SINGH	6500	6500	780	780	541	541	239	239	0	0
3	0000161	RAM DAS	5032	5032	604	604	419	419	185	185	7	0
4	0000201	NARESH CHAND	6290	6290	755	755	524	524	231	231	1	0
5	0000207	RAM PHERE SINGH	5661	5661	679	679	472	472	207	207	4	0
6	0000209	V.K. BAKSHI	6290	0	755	755	0	0	755	755	1	0
7	0000232	VIJAY BAHADUR RAI	4613	4613	554	554	384	384	170	170	9	0
8	0000238	RAVINDRA PAL	6500	6500	780	780	541	541	239	239	0	0
9	0000242	VISHAKHA RAM	4194	4194	503	503	349	349	154	154	11	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	4823	4823	579	579	402	402	177	177	8	0
13	0000258	SURESH PRASAD	5871	5871	705	705	489	489	216	216	3	0
14	0000263	YOGENDER SINGH RAWAT	6290	6290	755	755	524	524	231	231	1	0
15	0000265	RAM KISHAN	3565	3565	428	428	297	297	131	131	14	0
16	0000269	OM BIR SHARMA	6081	6081	730	730	507	507	223	223	2	0
17	0000276	SANT KUMAR	6290	6290	755	755	524	524	231	231	1	0
18	0000278	CHHOTU RAM	6500	6500	780	780	541	541	239	239	0	0

19	0000281	MALTI PRASAD	1048	1048	126	126	87	87	39	39	26	0
20	0000282	BABU LAL	6500	6500	780	780	541	541	239	239	0	0
21	0000284	ARUN DEV SINGH	6290	6290	755	755	524	524	231	231	1	0
22	0000285	SATU BANDU	6500	0	780	780	0	0	780	780	0	0
23	0000290	RAJINDER PAL SINGH	6500	6500	780	780	541	541	239	239	0	0
24	0000292	NARESH KUMAR	0	0	0	0	0	0	0	0	0	0
25	0000294	ARJUN SINGH	6500	6500	780	780	541	541	239	239	0	0
26	0000295	KARAN SINGH	5032	5032	604	604	419	419	185	185	7	0
27	0000298	KARAMBIR SINGH	6500	6500	780	780	541	541	239	239	0	0
28	0000300	D.N.SINGH	6290	6290	755	755	524	524	231	231	1	0
29	0000301	SHIV RAJ SINGH	5871	5871	705	705	489	489	216	216	3	0
30	0000304	MAHESH PAL	3145	3145	377	377	262	262	115	115	16	0
31	0000305	MADAN GOPAL SINGH	5452	5452	654	654	454	454	200	200	5	0
32	0000306	YOGESH BABU	5871	5871	705	705	489	489	216	216	3	0
33	0000307	SURESH CHAND	0	0	0	0	0	0	0	0	0	0
34	0000310	PRATAP SINGH YADAV	6500	6500	780	780	541	541	239	239	0	0
35	0000312	UMED SINGH	6500	6500	780	780	541	541	239	239	0	0
36	0000313	ASHA RAM	6500	6500	780	780	541	541	239	239	0	0
37	0000314	PARDEEP KUMAR	5452	5452	654	654	454	454	200	200	5	0
38	0000315	UDAY BIR	5032	5032	604	604	419	419	185	185	7	0
39	0000316	RAM PAL	3984	3984	478	478	332	332	146	146	12	0
40	0000317	RAKESH BABU	5452	5452	654	654	454	454	200	200	5	0
41	0000318	RAJENDER SINGH	3774	3774	453	453	314	314	139	139	13	0
42	0000319	SURESH CHANDER II	4403	4403	528	528	367	367	161	161	10	0
43	0000320	PRAKASH CHAND	6500	6500	780	780	541	541	239	239	0	0
44	0000321	VIJAY	6500	6500	780	780	541	541	239	239	0	0

		BAHADUR											
45	0000322	SANJEEV KUMAR	6081	6081	730	730	507	507	223	223	2	0	
46	0000323	RAM NARAYAN	5032	5032	604	604	419	419	185	185	7	0	
47	0000324	SADHO SINGH RAWAT	6500	6500	780	780	541	541	239	239	0	0	
48	0000325	DUNGAR SINGH	5452	5452	654	654	454	454	200	200	5	0	
49	0000326	MAHESH CHAND	5452	5452	654	654	454	454	200	200	5	0	
50	0000327	SURAT RAM	4613	4613	554	554	384	384	170	170	9	0	
51	0000328	PRAKASH CHANDRA RAI	6500	6500	780	780	541	541	239	239	0	0	
52	0000329	KIRPAL SINGH	6500	6500	780	780	541	541	239	239	0	0	
53	0000330	JAMADAR SINGH YADAV	1258	1258	151	151	105	105	46	46	25	0	
54	0000331	VED PRAKASH	5032	5032	604	604	419	419	185	185	7	0	
55	0000333	OM PRAKASH	4613	4613	554	554	384	384	170	170	9	0	
56	0000334	SUKHBIR	5871	5871	705	705	489	489	216	216	3	0	
57	0000335	SUKHBIR SINGH	5871	5871	705	705	489	489	216	216	3	0	
58	0000336	SHATRUGHAN	4613	4613	554	554	384	384	170	170	9	0	
59	0000337	DHAN PAL	6500	6500	780	780	541	541	239	239	0	0	
60	0000338	SATAYBIR SINGH	6500	6500	780	780	541	541	239	239	0	0	
61	0000339	SATYA PRAKASH	5032	5032	604	604	419	419	185	185	7	0	
62	0000340	VIJENDER SINGH	6500	6500	780	780	541	541	239	239	0	0	
63	0000341	CHANDER PAL	5032	5032	604	604	419	419	185	185	7	0	
64	0000342	HARISH KUMAR SHARMA	0	0	0	0	0	0	0	0	0	0	
65	0000343	SURENDER BAHADUR	4823	4823	579	579	402	402	177	177	8	0	
66	0000344	RAM PAL SINGH	6290	6290	755	755	524	524	231	231	1	0	

67	0000345	SUNIL KUMAR	5242	5242	629	629	437	437	192	192	0	0
68	0000346	DAVENDER KUMAR	5032	5032	604	604	419	419	185	185	0	0
<b>GRAND TOTAL</b>			357500	344710	42906	42906	28704	28704	14202	14202	297	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>	42906	14202	3933	28704	1788	36	91569
<b>TOTAL AMOUNT BEING REMITTED</b>	42906	14202	3933	28704	1788	36	91569

**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	0000345	SUNIL KUMAR	SH KISHMAT LAL	Father	16-07-1973	Male	07-10-2014	07-10-2014
2	0000346	DAVENDER KUMAR	SH. HARISH CHAND	Father	30-12-1969	Male	08-10-2014	08-10-2014

**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	0000292	NARESH KUMAR	01-10-2014	01-10-2014	Cessation
2	0000307	SURESH CHAND	01-10-2014	01-10-2014	Cessation
3	0000342	HARISH KUMAR SHARMA	01-10-2014	01-10-2014	Cessation

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

- --Nil --
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**NOTE:** The report generated is on the basis of uploaded ECR on **13/11/2014 18:10:34** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.