

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)**

ESTABLISHMENT ID : DLCPM0026319000
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
TRRN : 1011409013601

Employer E-Sewa
ECR UPLOADED 15/09/2014 10:56:43

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	4823	4823	579	579	402	402	177	177	8	0
4	0000201	NARESH CHAND	5871	5871	705	705	489	489	216	216	3	0
5	0000207	RAM PHERE SINGH	6081	6081	730	730	507	507	223	223	2	0
6	0000209	V.K. BAKSHI	6290	0	755	755	0	0	755	755	1	0
7	0000232	VIJAY BAHADUR RAI	6500	6500	780	780	541	541	239	239	0	0
8	0000238	RAVINDRA PAL	6500	6500	780	780	541	541	239	239	0	0
9	0000242	VISHAKHA RAM	4403	4403	528	528	367	367	161	161	10	0
10	0000243	VIJAY PAL SINGH	6500	6500	780	780	541	541	239	239	0	0
11	0000247	J.K. SINGH	4403	4403	528	528	367	367	161	161	10	0
12	0000255	CHARAN SINGH	5242	5242	629	629	437	437	192	192	6	0
13	0000258	SURESH PRASAD	6500	6500	780	780	541	541	239	239	0	0
14	0000263	YOGENDER SINGH RAWAT	0	0	0	0	0	0	0	0	31	0
15	0000265	RAM KISHAN	3984	3984	478	478	332	332	146	146	12	0
16	0000269	OM BIR SHARMA	6500	6500	780	780	541	541	239	239	0	0
17	0000276	SANT KUMAR	6290	6290	755	755	524	524	231	231	1	0
18	0000278	CHHOTU RAM	6081	6081	730	730	507	507	223	223	2	0

19	0000281	MALTI PRASAD	5452	5452	654	654	454	454	200	200	5	0
20	0000282	BABU LAL	6500	6500	780	780	541	541	239	239	0	0
21	0000284	ARUN DEV SINGH	4403	4403	528	528	367	367	161	161	10	0
22	0000285	SATU BANDU	6500	0	780	780	0	0	780	780	0	0
23	0000290	RAJINDER PAL SINGH	5032	5032	604	604	419	419	185	185	7	0
24	0000292	NARESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
25	0000294	ARJUN SINGH	6500	6500	780	780	541	541	239	239	0	0
26	0000295	KARAN SINGH	4823	4823	579	579	402	402	177	177	8	0
27	0000298	KARAMBIR SINGH	6500	6500	780	780	541	541	239	239	0	0
28	0000299	ARVIND KUMAR	5242	5242	629	629	437	437	192	192	6	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	6290	6290	755	755	524	524	231	231	1	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	2516	2516	302	302	210	210	92	92	19	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	6290	6290	755	755	524	524	231	231	1	0
38	0000314	PARDEEP KUMAR	6500	6500	780	780	541	541	239	239	0	0
39	0000315	UDAY BIR	5661	5661	679	679	472	472	207	207	4	0
40	0000316	RAM PAL	6500	6500	780	780	541	541	239	239	0	0
41	0000317	RAKESH BABU	6081	6081	730	730	507	507	223	223	2	0
42	0000318	RAJENDER SINGH	5242	5242	629	629	437	437	192	192	6	0
43	0000319	SURESH CHANDER II	6500	6500	780	780	541	541	239	239	0	0
44	0000320	PRAKASH	6081	6081	730	730	507	507	223	223	2	0

		CHAND											
45	0000321	VIJAY BAHADUR	5242	5242	629	629	437	437	192	192	6	0	
46	0000322	SANJEEV KUMAR	6500	6500	780	780	541	541	239	239	0	0	
47	0000323	RAM NARAYAN	5871	5871	705	705	489	489	216	216	3	0	
48	0000324	SADHO SINGH RAWAT	6290	6290	755	755	524	524	231	231	1	0	
49	0000325	DUNGAR SINGH	6500	6500	780	780	541	541	239	239	0	0	
50	0000326	MAHESH CHAND	6290	6290	755	755	524	524	231	231	1	0	
51	0000327	SURAT RAM	4823	4823	579	579	402	402	177	177	8	0	
52	0000328	PRAKASH CHANDRA RAI	6500	6500	780	780	541	541	239	239	0	0	
53	0000329	KIRPAL SINGH	5032	5032	604	604	419	419	185	185	7	0	
54	0000330	JAMADAR SINGH YADAV	6290	6290	755	755	524	524	231	231	1	0	
55	0000331	VED PRAKASH	6500	6500	780	780	541	541	239	239	0	0	
56	0000333	OM PRAKASH	6290	6290	755	755	524	524	231	231	1	0	
57	0000334	SUKHBIR	5242	5242	629	629	437	437	192	192	6	0	
58	0000335	SUKHBIR SINGH	6290	6290	755	755	524	524	231	231	1	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	6290	6290	755	755	524	524	231	231	1	0	
63	0000340	VIJENDER SINGH	6500	6500	780	780	541	541	239	239	0	0	
64	0000341	CHANDER PAL	5871	5871	705	705	489	489	216	216	3	0	
65	0000342	HARISH KUMAR SHARMA	5452	5452	654	654	454	454	200	200	0	0	
66	0000343	SURENDER BAHADUR	839	839	101	101	70	70	31	31	0	0	

GRAND TOTAL	381193	368403	45747	45747	30681	30681	15066	15066	196	0
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	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	45747	15066	4193	30681	1906	38	97631
TOTAL AMOUNT BEING REMITTED	45747	15066	4193	30681	1906	38	97631

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	0000342	HARISH KUMAR SHARMA	SH. GURUDUTT SHARMA	Father	25-07-1978	Male	06-08-2014	06-08-2014
2	0000343	SURENDER BAHADUR	SH. VIJAY BAHADUR RAI	Father	12-02-1965	Male	28-08-2014	28-08-2014

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **15/09/2014 10:56:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.