

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : DLCPM0026319000
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
TRRN : 1011612018721

Employer E-Sewa
ECR UPLOADED 15/12/2016 16:44:24

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	0000276	SANT KUMAR	11830	11830	1420	1420	985	985	435	435	0	0
2	0000304	MAHESH PAL	11830	11830	1420	1420	985	985	435	435	0	0
3	0000312	UMED SINGH	11830	0	1420	1420	0	0	1420	1420	0	0
4	0000313	ASHA RAM	11830	11830	1420	1420	985	985	435	435	0	0
5	0000319	SURESH CHANDER II	11830	11830	1420	1420	985	985	435	435	0	0
6	0000329	KIRPAL SINGH	11830	11830	1420	1420	985	985	435	435	0	0
7	0000334	SUKHVIR SINGH	11830	11830	1420	1420	985	985	435	435	0	0
8	0000336	SHATRUGHAN SINGH	11830	11830	1420	1420	985	985	435	435	0	0
9	0000338	SATAYBIR SINGH	11830	11830	1420	1420	985	985	435	435	0	0
10	0000350	PRATAP SINGH YADAV	10647	10647	1278	1278	887	887	391	391	3	0
11	0000358	DURGPAL	9858	9858	1183	1183	821	821	362	362	5	0
12	0000360	RAM NIWAS-II	11830	11830	1420	1420	985	985	435	435	0	0
13	0000371	SURESH PRASAD	11830	0	1420	1420	0	0	1420	1420	0	0
14	0000375	VISHAKHA RAM	9464	9464	1136	1136	788	788	348	348	6	0
15	0000376	MALTI PRASAD	0	0	0	0	0	0	0	0	0	0
16	0000377	KARAN SINGH	11436	11436	1372	1372	953	953	419	419	1	0
17	0000379	RAMAVATAR	11830	11830	1420	1420	985	985	435	435	0	0
18	0000380	RAM LAGAN GUPTA	11830	11830	1420	1420	985	985	435	435	0	0
19	0000382	VINOD	11830	11830	1420	1420	985	985	435	435	0	0

		KUMAR CHOUDHARY										
20	0000386	VIJAY PAL SINGH	5126	5126	615	615	427	427	188	188	17	0
21	0000387	ASHWANI	0	0	0	0	0	0	0	0	30	0
22	0000390	ANIL KUMAR	11436	11436	1372	1372	953	953	419	419	1	0
23	0000391	PARDEEP KUMAR DUBEY	8675	8675	1041	1041	723	723	318	318	8	0
24	0000392	SATYA PRAKASH	11830	11830	1420	1420	985	985	435	435	0	0
25	0000393	DHAN PAL	11830	11830	1420	1420	985	985	435	435	0	0
26	0000394	YOGENDRA SINGH RAWAT	11830	0	1420	1420	0	0	1420	1420	0	0
27	0000396	OM VEER SHARMA	10253	0	1230	1230	0	0	1230	1230	4	0
28	0000398	VIJAY BAHADUR RAI	11830	0	1420	1420	0	0	1420	1420	0	0
29	0000401	SUDERSHAN PANDEY	11830	11830	1420	1420	985	985	435	435	0	0
30	0000402	RAJESH KUMAR	5521	5521	663	663	460	460	203	203	16	0
31	0000404	PRATAP SINGH	11830	11830	1420	1420	985	985	435	435	0	0
32	0000407	UMA SHANKAR	11830	11830	1420	1420	985	985	435	435	0	0
33	0000409	TARA CHAND	11830	11830	1420	1420	985	985	435	435	0	0
34	0000412	SUKHBIR SINGH	11830	11830	1420	1420	985	985	435	435	0	0
35	0000414	GAJRAJ SINGH	9464	9464	1136	1136	788	788	348	348	6	0
36	0000415	NARAYAN SINGH CHAUHAN	9464	9464	1136	1136	788	788	348	348	6	0
37	0000416	KAMAL SINGH	11830	11830	1420	1420	985	985	435	435	0	0
38	0000420	PRAHLAD SINGH	7887	7887	946	946	657	657	289	289	10	0
39	0000421	MAHESH	5521	5521	663	663	460	460	203	203	16	0
40	0000422	SANJAY	11041	11041	1325	1325	920	920	405	405	2	0
41	0000423	RAMESHWE R SINGH	11436	11436	1372	1372	953	953	419	419	1	0
42	0000424	YOGESH	6309	6309	757	757	526	526	231	231	14	0

		BABU											
43	0000426	SATISH KUMAR	1577	1577	189	189	131	131	58	58	26	0	
44	0000427	JANENDER KUMAR	11830	11830	1420	1420	985	985	435	435	0	0	
45	0000428	BABU LAL SHARMA	0	0	0	0	0	0	0	0	0	0	
46	0000429	RAM CHANDRA MAURYA	10253	10253	1230	1230	854	854	376	376	4	0	
47	0000430	DHARMEND RA	11830	11830	1420	1420	985	985	435	435	0	0	
48	0000431	VIRENDRA PAL	5915	5915	710	710	493	493	217	217	15	0	
49	0000432	SATYANARA YAN	11830	11830	1420	1420	985	985	435	435	0	0	
50	0000433	BALJEET SINGH	11436	11436	1372	1372	953	953	419	419	1	0	
51	0000434	PANKAJ	0	0	0	0	0	0	0	0	0	0	
52	0000435	HARI BABU SINGH YADAV	11830	11830	1420	1420	985	985	435	435	0	0	
53	0000436	YATHEESH Y ESODHARAN	11436	11436	1372	1372	953	953	419	419	1	0	
54	0000437	RAM FERE	11436	11436	1372	1372	953	953	419	419	1	0	
55	0000438	RAJ KUMAR	11436	11436	1372	1372	953	953	419	419	1	0	
56	0000439	MAHARANA PRATAP SINGH	11830	11830	1420	1420	985	985	435	435	0	0	
57	0000440	SURESH CHAND YADAV	11830	11830	1420	1420	985	985	435	435	0	0	
58	0000441	GOPAL KRISHNA	7887	7887	946	946	657	657	289	289	10	0	
59	0000442	BISHWANAT H SINGH	11830	0	1420	1420	0	0	1420	1420	0	0	
60	0000443	AMIT VERMA	11830	11830	1420	1420	985	985	435	435	0	0	
61	0000444	RAM NARAYAN	3943	3943	473	473	328	328	145	145	20	0	
62	0000445	NAND KISHOR	9858	9858	1183	1183	821	821	362	362	5	0	
63	0000446	PRAMOD KUMAR SINGH	6309	6309	757	757	526	526	231	231	14	0	
64	0000447	VIJENDRA SINGH	3549	3549	426	426	296	296	130	130	21	0	

GRAND TOTAL	617133	547730	74067	74067	45617	45617	28450	28450	265	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	74067	28450	5246	45617	3086	200	156666
TOTAL AMOUNT BEING REMITTED	74067	28450	5246	45617	3086	200	156666

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	0000444	RAM NARAYAN	LT. BANAVARI LAL	Father	02-01-1963	Male	01-11-2016	01-11-2016
2	0000445	NAND KISHOR	SH SADHAU SINGH	Father	01-04-1972	Male	01-11-2016	01-11-2016
3	0000446	PRAMOD KUMAR SINGH	SH. KALIKA SIINGH	Father	01-01-1969	Male	01-11-2016	01-11-2016
4	0000447	VIJENDRA SINGH	SH. AGYARAM	Father	20-07-1967	Male	01-11-2016	01-11-2016

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	0000376	MALTI PRASAD	01-11-2016	01-11-2016	Cessation
2	0000428	BABU LAL SHARMA	01-11-2016	01-11-2016	Cessation
3	0000434	PANKAJ	01-11-2016	01-11-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **15/12/2016 16:44:24** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.