

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DLCPM0026319000
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
TRRN : 1011611010887

Employer E-Sewa
ECR UPLOADED 11/11/2016 13:17:30

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	10972	10972	1317	1317	914	914	403	403	0	0
2	0000304	MAHESH PAL	10972	10972	1317	1317	914	914	403	403	0	0
3	0000312	UMED SINGH	10972	0	1317	1317	0	0	1317	1317	0	0
4	0000313	ASHA RAM	6017	6017	722	722	501	501	221	221	14	0
5	0000319	SURESH CHANDER II	10972	10972	1317	1317	914	914	403	403	0	0
6	0000329	KIRPAL SINGH	9910	9910	1189	1189	826	826	363	363	3	0
7	0000334	SUKHVIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
8	0000336	SHATRUGHAN SINGH	9202	9202	1104	1104	767	767	337	337	5	0
9	0000338	SATAYBIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
10	0000350	PRATAP SINGH YADAV	10972	10972	1317	1317	914	914	403	403	0	0
11	0000358	DURGPAL	10972	10972	1317	1317	914	914	403	403	0	0
12	0000360	RAM NIWAS-II	10618	10618	1274	1274	884	884	390	390	1	0
13	0000371	SURESH PRASAD	10972	0	1317	1317	0	0	1317	1317	0	0
14	0000375	VISHAKHA RAM	10618	10618	1274	1274	884	884	390	390	1	0
15	0000376	MALTI PRASAD	10618	10618	1274	1274	884	884	390	390	1	0
16	0000377	KARAN SINGH	8494	8494	1019	1019	708	708	311	311	7	0
17	0000379	RAMAVATAR	10618	10618	1274	1274	884	884	390	390	1	0
18	0000380	RAM LAGAN GUPTA	10972	10972	1317	1317	914	914	403	403	0	0
19	0000382	VINOD	10972	10972	1317	1317	914	914	403	403	0	0

		BABU										
43	0000426	SATISH KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
44	0000427	JANENDER KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
45	0000428	BABU LAL SHARMA	0	0	0	0	0	0	0	0	31	0
46	0000429	RAM CHANDRA MAURYA	10618	10618	1274	1274	884	884	390	390	1	0
47	0000430	DHARMENDRA	10972	10972	1317	1317	914	914	403	403	0	0
48	0000431	VIRENDRA PAL	10972	10972	1317	1317	914	914	403	403	0	0
49	0000432	SATYANARA YAN	10618	10618	1274	1274	884	884	390	390	1	0
50	0000433	BALJEET SINGH	10264	10264	1232	1232	855	855	377	377	2	0
51	0000434	PANKAJ	1062	1062	127	127	88	88	39	39	28	0
52	0000435	HARI BABU SINGH YADAV	10618	10618	1274	1274	884	884	390	390	1	0
53	0000436	YATHEESH Y ESODHARAN	10618	10618	1274	1274	884	884	390	390	1	0
54	0000437	RAM FERRE	10618	10618	1274	1274	884	884	390	390	1	0
55	0000438	RAJ KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
56	0000439	MAHARANA PRATAP SINGH	10618	10618	1274	1274	884	884	390	390	1	0
57	0000440	SURESH CHAND YADAV	8848	8848	1062	1062	737	737	325	325	6	0
58	0000441	GOPAL KRISHNA	10972	10972	1317	1317	914	914	403	403	0	0
59	0000442	BISHWANATH SINGH	10972	0	1317	1317	0	0	1317	1317	0	0
60	0000443	AMIT VERMA	7787	7787	934	934	649	649	285	285	9	0
GRAND TOTAL			577266	512850	69281	69281	42717	42717	26564	26564	229	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	69281	26564	4907	42717	2886	200	146555
TOTAL AMOUNT BEING REMITTED	69281	26564	4907	42717	2886	200	146555

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	0000443	AMIT VERMA	MUKESH VERMA	Father	18-12-1979	Male	01-10-2016	01-10-2016

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 **11/11/2016 13:17:30** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.