

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)

ESTABLISHMENT ID : DLCPM0026319000
 NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
 TRRN : 1011605015745

Employer E-Sewa
 ECR UPLOADED 14/05/2016 11:25:10

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	0000207	RAM FERRE SINGH	10972	10972	1317	1317	914	914	403	403	0	0
2	0000276	SANT KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
3	0000282	BABU LAL SHARMA	10606	10606	1273	1273	883	883	390	390	1	0
4	0000298	KARANWIR SINGH	0	0	0	0	0	0	0	0	0	0
5	0000304	MAHESH PAL	9875	9875	1185	1185	823	823	362	362	3	0
6	0000306	YOGESH BABU	0	0	0	0	0	0	0	0	0	0
7	0000312	UMED SINGH	10972	0	1317	1317	0	0	1317	1317	0	0
8	0000313	ASHA RAM	10972	10972	1317	1317	914	914	403	403	0	0
9	0000319	SURESH CHANDER II	10972	10972	1317	1317	914	914	403	403	0	0
10	0000323	RAM NARAYAN	5120	5120	614	614	426	426	188	188	16	0
11	0000329	KIRPAL SINGH	6217	6217	746	746	518	518	228	228	13	0
12	0000330	JAMADAR SINGH YADAV	3657	0	439	439	0	0	439	439	20	0
13	0000334	SUKHWIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
14	0000336	SHATRUGHAN SINGH	6949	6949	834	834	579	579	255	255	11	0
15	0000338	SATYABIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
16	0000350	PRATAP SINGH YADAV	10972	10972	1317	1317	914	914	403	403	0	0
17	0000358	DURGAPAL	10241	10241	1229	1229	853	853	376	376	2	0
18	0000360	RAM NIWAS-II	10972	10972	1317	1317	914	914	403	403	0	0

44	0000404	KUMAR PRATAP SINGH	10972	10972	1317	1317	1317	914	914	403	403	0	0
45	0000405	MANISH KUMAR	0	0	0	0	0	0	0	0	0	0	0
46	0000407	UMA SHANKAR	5486	5486	658	658	457	457	201	201	15	0	0
47	0000408	RAKESH	731	731	88	88	61	61	27	27	28	0	0
48	0000409	TARA CHAND	9609	9609	1141	1141	792	792	349	349	4	0	0
49	0000410	ARVIND KUMAR	10972	10972	1317	1317	914	914	403	403	0	0	0
50	0000411	BHUPENDER	10972	10972	1317	1317	914	914	403	403	0	0	0
51	0000412	SUKHDIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0	0
52	0000413	VILAY SINGH	10972	10972	1317	1317	914	914	403	403	0	0	0
53	0000414	GAURAJ SINGH	10972	10972	1317	1317	914	914	403	403	0	0	0
54	0000415	NARAYAN SINGH CHAUHAN	7315	7315	878	878	609	609	269	269	10	0	0
55	0000416	KAMAL SINGH	10972	10972	1317	1317	914	914	403	403	0	0	0
56	0000417	R P SINGH	1463	1463	176	176	122	122	54	54	26	0	0
57	0000418	RAJENDRA PAL SINGH	10972	10972	1317	1317	914	914	403	403	0	0	0
58	0000419	NARESH KUMAR	4755	4755	571	571	396	396	175	175	17	0	0
59	0000420	PRAHLAD SINGH	7315	7315	878	878	609	609	269	269	10	0	0
GRAND TOTAL			484597	430469	58160	58160	35858	35858	22302	22302	325	0	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	58160	22302	4119	35858	2423	200	123062
TOTAL AMOUNT BEING REMITTED	58160	22302	4119	35858	2423	200	123062

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	0000417	R P SINGH	SH. VISHWANTH SINGH	Father	14-07-1969	Male	01-04-2016	01-04-2016

2	0000418	RAJENDRA PAL SINGH	LATE SH. JADUNATH SINGH	Father	15-08-1965	Male	01-04-2016	01-04-2016
3	0000419	NARESH KUMAR	SH SATENDER RAI	Father	15-01-1972	Male	01-04-2016	01-04-2016
4	0000420	PRAHLAD SINGH	SH DARSHAN SINGH	Father	10-04-1974	Male	01-04-2016	01-04-2016

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	0000298	KARAVIR SINGH	01-04-2016	01-04-2016	Cessation
2	0000306	YOGESH BABU	01-04-2016	01-04-2016	Cessation
3	0000365	RAM NIWAS	01-04-2016	01-04-2016	Cessation
4	0000405	MANISH KUMAR	01-04-2016	01-04-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 14/05/2016 11:25:10 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.