

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECP)
P.C. THE WAGE MONTH OF (11/2015) AND RETURN MONTH, (28/15)

ESTABLISHMENT ID : DLOPN026319000
 NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
 TRRN : 101512015008

Employer E-Stamp
 ECR UPLOADED 14/12/2015 16:21:16

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 notified	EPS Contribution due	EPS Contribution being notified	Diff EPF and EPS Contribution (EE Share) due	Diff EPF and EPS Contribution (EE Share) being notified	MCP Days	Round of Advances
1	0000207	RAM FERIE SINGH	9734	9734	1168	1168	811	811	357	357	3	0
2	0000288	RAVINDRA PAL SINGH	7571	7571	808	908	831	831	278	278	9	0
3	0000278	SANT KUMAR	8282	8292	985	995	891	881	304	304	7	0
4	0000282	BABU LAL SHARMA	10816	10818	1288	1298	801	901	387	387	0	0
5	0000280	RAJENDRA PAL SINGH	8292	8292	995	995	691	691	304	304	7	0
6	0000298	KARANVIR SINGH	8013	9013	1082	1082	751	751	331	331	5	0
7	0000304	MANESH PAL	8013	9013	1082	1082	751	751	331	331	5	0
8	0000308	YOGESH BABU	8282	8282	985	985	891	881	304	304	7	0
9	0000312	UMED SINGH	8653	0	1038	1038	0	0	1038	1038	6	0
10	0000313	ASHA RAM	10455	10455	1255	1285	871	871	384	384	1	0
11	0000319	GURESH CHANDER II	7571	7571	909	808	631	631	278	278	9	0
12	0000323	RAM NARAYAN	8480	8490	778	778	641	541	238	238	12	0
13	0000328	PRAKASH CHANDRA RAI	10085	10085	1211	1211	841	841	370	370	2	0
14	0000328	KIRPAL SINGH	3805	3805	433	433	300	300	133	133	20	0
15	0000330	JAMNADAR SINGH YADAV	10086	0	1211	1211	0	0	1211	1211	2	0
16	0000334	SUKHVIR SINGH	7571	7571	908	808	631	631	278	278	9	0
17	0000336	SHATRUGHNA N SINGH	8853	8853	1038	1038	721	721	317	317	8	0
18	0000338	SATYAJIT	10818	10818	1298	1298	901	901	397	397	0	0

19	0000360	PRATAP SINGH YADAV	10916	10916	1298	1298	901	901	397	397	0	0
20	0000364	SATYA RAM	3905	3905	433	433	300	300	133	133	20	0
21	0000368	DURGAPAL	10085	10085	1211	1211	841	841	370	370	2	0
22	0000360	RAM NIWAS-II	10816	10816	1298	1298	901	901	397	397	0	0
23	0000365	RAM NIWAS	0	0	0	0	0	0	0	0	30	0
24	0000366	GOPAL KRISHNA	10435	10435	1255	1255	871	871	394	394	1	0
25	0000367	SURESH CHAND	0	0	0	0	0	0	0	0	0	0
26	0000369	PRAVEEN ROHILLA	10095	10095	1211	1211	841	841	370	370	2	0
27	0000370	BISNAY NATH SINGH	3986	0	476	476	0	0	478	478	19	0
28	0000371	SURESH PRASAD	7932	7932	952	952	861	861	291	291	8	0
29	0000372	KRISHAN	10816	10816	1298	1298	901	901	397	397	0	0
30	0000374	SUKHVIND R SINGH	3245	3245	399	399	270	270	119	119	21	0
31	0000375	VISHAKHA RAM	7932	7932	962	952	881	881	291	291	8	0
32	0000376	KALTI PRASAD	10455	10455	1255	1255	871	871	384	384	1	0
33	0000377	KAPAN SINGH	1803	1803	216	216	150	150	85	86	25	0
34	0000378	AMIT VERMA	10916	10916	1298	1298	901	901	397	397	0	0
35	0000379	RAMAVATAR	10916	10916	1298	1298	901	901	397	397	0	0
36	0000380	RAM LAGAN GUPTA	10916	10916	1298	1298	901	901	397	397	0	0
37	0000381	DEVENDER KUMAR	0	0	0	0	0	0	0	0	0	0
38	0000382	VINOD KUMAR CHOUHARY	10916	10916	1298	1298	901	901	397	397	0	0
39	0000383	PANKAJ SINGH	9734	9734	1198	1198	811	811	357	357	3	0
40	0000384	HARI OM	8653	8653	1038	1038	721	721	317	317	6	0
41	0000385	JANENDER KUMAR	10095	10095	1211	1211	841	841	370	370	2	0
42	0000386	WLUAY PAL SINGH	10095	10095	1211	1211	841	841	370	370	2	0
43	0000387	ASHWANI	9374	9374	1125	1125	781	781	344	344	4	0

44	0000382	DINESH SINGH	10616	10816	1298	1298	901	901	397	397	0	0
45	0000389	PANKAJ	7932	7932	982	952	691	661	291	291	9	0
46	0000390	ANIL KUMAR	9374	9374	1125	1126	761	761	344	344	4	0
47	0000391	PARDEEP KUMAR DUBEY	9013	9013	1082	1082	751	751	331	331	5	0
48	0000392	SATYA PRAKASH	10816	10816	1266	1296	901	801	397	397	0	0
49	0000393	DIJAN PAL	10065	10095	1211	1211	641	641	370	370	2	0
50	0000394	YOGENDRA SINGH RANVAT	8013	0	1082	1082	0	0	1062	1082	5	0
51	0000395	UDAY BHAN SINGH	3605	0	433	433	0	0	433	433	20	0
52	0000398	OM VEER SHARMA	9374	0	1125	1125	0	0	1425	1125	4	0
53	0000397	VALENDER SINGH	9734	0	1168	1168	0	0	1168	1168	3	0
54	0000398	VILAY RAHADUR RAI	10616	0	1298	1298	0	0	1298	1298	0	0
55	0000399	RAKESH BABU	0	0	0	0	0	0	0	0	0	0
56	0000401	SUDERSHAN PANDEY	10465	10455	1255	1255	871	871	384	384	1	0
57	0000402	RAJESH KUMAR	10616	10816	1298	1298	901	901	397	397	0	0
GRAND TOTAL			470132	404676	56419	56419	33731	33731	22688	22988	316	0

	A/C 01 EE + Rekind of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	56419	22688	3996	33731	2351	200	149085
TOTAL AMOUNT BEING REMITTED	56419	22688	3996	33731	2351	200	149085

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	0000401	SUDERSHAN PANDEY	SH. RAM BHARI PANDEY	Father	01-07-1966	Male	01-11-2015	01-11-2015
2	0000402	RAJESH KUMAR	SH. PURAN LAL	Father	13-03-1961	Male	01-11-2015	01-11-2015

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	0000367	SURESH CHAND	01-11-2015	01-11-2015	Cessation
2	0000381	DEVENDER KUMAR	01-11-2015	01-11-2015	Cessation
3	0000399	RAKESH BABU	01-11-2015	01-11-2015	Cessation

PART D : MEMBERS' ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of updated ECR on 14/12/2015 10:21:10 and the employer is required to verify the details before approving the return for generation of cheques. This is a digitally signed report.