

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DLCPM0026319000  
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.  
TRRN : 1011610017221

Employer E-Sewa  
ECR UPLOADED 15/10/2016 12:10:23

**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	9143	9143	1097	1097	762	762	335	335	5	0
5	0000319	SURESH CHANDER II	10972	10972	1317	1317	914	914	403	403	0	0
6	0000323	RAM NARAYAN	0	0	0	0	0	0	0	0	0	0
7	0000329	KIRPAL SINGH	5120	5120	614	614	426	426	188	188	16	0
8	0000334	SUKHVIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
9	0000336	SHATRUGHAN SINGH	10972	10972	1317	1317	914	914	403	403	0	0
10	0000338	SATAYBIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
11	0000350	PRATAP SINGH YADAV	10972	10972	1317	1317	914	914	403	403	0	0
12	0000358	DURGPAL	10972	10972	1317	1317	914	914	403	403	0	0
13	0000360	RAM NIWAS-II	10972	10972	1317	1317	914	914	403	403	0	0
14	0000371	SURESH PRASAD	10972	0	1317	1317	0	0	1317	1317	0	0
15	0000375	VISHAKHA RAM	8778	8778	1053	1053	731	731	322	322	6	0
16	0000376	MALTI PRASAD	5120	5120	614	614	426	426	188	188	16	0
17	0000377	KARAN SINGH	10972	10972	1317	1317	914	914	403	403	0	0
18	0000379	RAMAVATAR	10606	10606	1273	1273	883	883	390	390	1	0
19	0000380	RAM LAGAN	6949	6949	834	834	579	579	255	255	11	0

		GUPTA										
20	0000382	VINOD KUMAR CHOUDHARY	10972	10972	1317	1317	914	914	403	403	0	0
21	0000386	VIJAY PAL SINGH	10972	10972	1317	1317	914	914	403	403	0	0
22	0000387	ASHWANI	9143	9143	1097	1097	762	762	335	335	5	0
23	0000388	DINESH SINGH	0	0	0	0	0	0	0	0	0	0
24	0000390	ANIL KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
25	0000391	PARDEEP KUMAR DUBEY	10972	10972	1317	1317	914	914	403	403	0	0
26	0000392	SATYA PRAKASH	10972	10972	1317	1317	914	914	403	403	0	0
27	0000393	DHAN PAL	10972	10972	1317	1317	914	914	403	403	0	0
28	0000394	YOGENDRA SINGH RAWAT	10972	0	1317	1317	0	0	1317	1317	0	0
29	0000396	OM VEER SHARMA	10972	0	1317	1317	0	0	1317	1317	0	0
30	0000398	VIJAY BAHADUR RAI	10972	0	1317	1317	0	0	1317	1317	0	0
31	0000401	SUDERSHAN PANDEY	10972	10972	1317	1317	914	914	403	403	0	0
32	0000402	RAJESH KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
33	0000404	PRATAP SINGH	10972	10972	1317	1317	914	914	403	403	0	0
34	0000407	UMA SHANKAR	10972	10972	1317	1317	914	914	403	403	0	0
35	0000409	TARA CHAND	10241	10241	1229	1229	853	853	376	376	2	0
36	0000412	SUKHBIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
37	0000414	GAJRAJ SINGH	8046	8046	966	966	670	670	296	296	8	0
38	0000415	NARAYAN SINGH CHAUHAN	9143	9143	1097	1097	762	762	335	335	5	0
39	0000416	KAMAL SINGH	10972	10972	1317	1317	914	914	403	403	0	0
40	0000417	R P SINGH	0	0	0	0	0	0	0	0	0	0
41	0000420	PRAHLAD SINGH	10972	10972	1317	1317	914	914	403	403	0	0

42	0000421	MAHESH	9143	9143	1097	1097	762	762	335	335	5	0
43	0000422	SANJAY	10972	10972	1317	1317	914	914	403	403	0	0
44	0000423	RAMESHWER SINGH	9143	9143	1097	1097	762	762	335	335	5	0
45	0000424	YOGESH BABU	10972	10972	1317	1317	914	914	403	403	0	0
46	0000426	SATISH KUMAR	10606	10606	1273	1273	883	883	390	390	1	0
47	0000427	JANENDER KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
48	0000428	BABU LAL SHARMA	7680	7680	922	922	640	640	282	282	9	0
49	0000429	RAM CHANDRA MAURYA	9143	9143	1097	1097	762	762	335	335	5	0
50	0000430	DHARMENDRA	9509	9509	1141	1141	792	792	349	349	4	0
51	0000431	VIRENDRA PAL	10972	10972	1317	1317	914	914	403	403	0	0
52	0000432	SATYANARAYAN	10606	10606	1273	1273	883	883	390	390	1	0
53	0000433	BALJEET SINGH	10241	10241	1229	1229	853	853	376	376	2	0
54	0000434	PANKAJ	10241	10241	1229	1229	853	853	376	376	2	0
55	0000435	HARI BABU SINGH YADAV	10606	10606	1273	1273	883	883	390	390	1	0
56	0000436	YATHEESH Y ESODHARAN	9143	9143	1097	1097	762	762	335	335	5	0
57	0000437	RAM FERRE	10972	10972	1317	1317	914	914	403	403	0	0
58	0000438	RAJ KUMAR	6217	6217	746	746	518	518	228	228	13	0
59	0000439	MAHARANA PRATAP SINGH	3657	3657	439	439	305	305	134	134	20	0
60	0000440	SURESH CHAND YADAV	2926	2926	351	351	244	244	107	107	22	0
61	0000441	GOPAL KRISHNA	10972	10972	1317	1317	914	914	403	403	0	0
62	0000442	BISHWANATH SINGH	10972	0	1317	1317	0	0	1317	1317	0	0
<b>GRAND TOTAL</b>			585170	519338	70233	70233	43262	43262	26971	26971	170	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
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<b>TOTAL DUES AS PER ECR</b>	70233	26971	4974	43262	2926	200	148566
<b>TOTAL AMOUNT BEING REMITTED</b>	70233	26971	4974	43262	2926	200	148566

**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	0000438	RAJ KUMAR	SH.BODHRAJ	Father	27-02-1974	Male	01-09-2016	01-09-2016
2	0000439	MAHARANA PRATAP SINGH	SH.RAJVIR SINGH	Father	01-01-1985	Male	01-09-2016	01-09-2016
3	0000440	SURESH CHAND YADAV	SH. AMAR SINGH	Father	03-01-1960	Male	01-09-2016	01-09-2016
4	0000441	GOPAL KRISHNA	SH. BALVEER SINGH	Father	15-11-1977	Male	01-09-2016	01-09-2016
5	0000442	BISHWANATH SINGH	SH. RAM CHANDER SINGH	Father	02-01-1957	Male	01-09-2016	01-09-2016

**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	0000323	RAM NARAYAN	01-09-2016	01-09-2016	Cessation
2	0000388	DINESH SINGH	01-09-2016	01-09-2016	Cessation
3	0000417	R P SINGH	01-09-2016	01-09-2016	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

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**NOTE:** The report generated is on the basis of uploaded ECR on **15/10/2016 12:10:23** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.