

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)**

ESTABLISHMENT ID : DLCPM0026319000
NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.
TRRN : 1011609014845

Employer E-Sewa
ECR UPLOADED 13/09/2016 16:02:17

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	10618	10618	1274	1274	884	884	390	390	1	0
5	0000319	SURESH CHANDER II	10972	10972	1317	1317	914	914	403	403	0	0
6	0000323	RAM NARAYAN	10264	10264	1232	1232	855	855	377	377	2	0
7	0000329	KIRPAL SINGH	10972	10972	1317	1317	914	914	403	403	0	0
8	0000330	JAMADAR SINGH YADAV	0	0	0	0	0	0	0	0	0	0
9	0000334	SUKHVIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
10	0000336	SHATRUGHAN SINGH	10972	10972	1317	1317	914	914	403	403	0	0
11	0000338	SATAYBIR SINGH	10972	10972	1317	1317	914	914	403	403	0	0
12	0000350	PRATAP SINGH YADAV	10972	10972	1317	1317	914	914	403	403	0	0
13	0000358	DURGPAL	10972	10972	1317	1317	914	914	403	403	0	0
14	0000360	RAM NIWAS-II	10972	10972	1317	1317	914	914	403	403	0	0
15	0000370	BISHAW NATH SINGH	0	0	0	0	0	0	0	0	0	0
16	0000371	SURESH PRASAD	10972	0	1317	1317	0	0	1317	1317	0	0
17	0000375	VISHAKHA RAM	8848	8848	1062	1062	737	737	325	325	6	0
18	0000376	MALTI PRASAD	5309	5309	637	637	442	442	195	195	16	0

43	0000414	GAJRAJ SINGH	10972	10972	1317	1317	914	914	403	403	0	0
44	0000415	NARAYAN SINGH CHAUHAN	9910	9910	1189	1189	826	826	363	363	3	0
45	0000416	KAMAL SINGH	10972	10972	1317	1317	914	914	403	403	0	0
46	0000417	R P SINGH	10972	10972	1317	1317	914	914	403	403	0	0
47	0000418	RAJENDRA PAL SINGH	0	0	0	0	0	0	0	0	0	0
48	0000420	PRAHLAD SINGH	10972	10972	1317	1317	914	914	403	403	0	0
49	0000421	MAHESH	8141	8141	977	977	678	678	299	299	8	0
50	0000422	SANJAY	10618	10618	1274	1274	884	884	390	390	1	0
51	0000423	RAMESHWER SINGH	8848	8848	1062	1062	737	737	325	325	6	0
52	0000424	YOGESH BABU	10972	10972	1317	1317	914	914	403	403	0	0
53	0000425	KARMVIR SINGH	0	0	0	0	0	0	0	0	0	0
54	0000426	SATISH KUMAR	10618	10618	1274	1274	884	884	390	390	1	0
55	0000427	JANENDER KUMAR	10972	10972	1317	1317	914	914	403	403	0	0
56	0000428	BABU LAL SHARMA	10972	10972	1317	1317	914	914	403	403	0	0
57	0000429	RAM CHANDRA MAURYA	9202	9202	1104	1104	767	767	337	337	5	0
58	0000430	DHARMENDRA	10618	10618	1274	1274	884	884	390	390	1	0
59	0000431	VIRENDRA PAL	10618	10618	1274	1274	884	884	390	390	1	0
60	0000432	SATYANARAYAN	7433	7433	892	892	619	619	273	273	10	0
61	0000433	BALJEET SINGH	4601	4601	552	552	383	383	169	169	18	0
62	0000434	PANKAJ	2831	2831	340	340	236	236	104	104	23	0
63	0000435	HARI BABU SINGH YADAV	2831	2831	340	340	236	236	104	104	23	0
64	0000436	YATHEESH Y ESODHARAN	2124	2124	255	255	177	177	78	78	25	0
65	0000437	RAM FERRE	10972	10972	1317	1317	914	914	403	403	0	0
GRAND TOTAL			554259	502231	66521	66521	41836	41836	24685	24685	201	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	66521	24685	4711	41836	2771	200	140724
TOTAL AMOUNT BEING REMITTED	66521	24685	4711	41836	2771	200	140724

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	0000428	BABU LAL SHARMA	SH. SUKH NANDAN	Father	12-01-1973	Male	01-08-2016	01-08-2016
2	0000429	RAM CHANDRA MAURYA	SH. LAKHAN LAL MAURYA	Father	01-01-1973	Male	01-08-2016	01-08-2016
3	0000430	DHARMENDRA	SH DHEER SINGH	Father	30-04-1973	Male	01-08-2016	01-08-2016
4	0000431	VIRENDRA PAL	SH RAM PAL	Father	04-12-1992	Male	01-08-2016	01-08-2016
5	0000432	SATYANARAYAN	SH KALI RAM	Father	07-06-1978	Male	01-08-2016	01-08-2016
6	0000433	BALJEET SINGH	SH HISSAM SINGH	Father	16-11-1977	Male	01-08-2016	01-08-2016
7	0000434	PANKAJ	SH. MAHESH KUMAR	Father	18-10-1989	Male	01-08-2016	01-08-2016
8	0000435	HARI BABU SINGH YADAV	SH BACHU SINGH	Father	15-02-1978	Male	01-08-2016	01-08-2016
9	0000436	YATHEESH YESODHARAN	SH YESODHARAN	Father	02-05-1983	Male	01-08-2016	01-08-2016
10	0000437	RAM FERE	SH. SHYAM LAL	Father	04-08-1966	Male	01-08-2016	01-08-2016

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	0000330	JAMADAR SINGH YADAV	01-08-2016	01-08-2016	Cessation
2	0000370	BISHAW NATH SINGH	01-08-2016	01-08-2016	Cessation
3	0000384	HARI OM	01-08-2016	01-08-2016	Cessation
4	0000410	ARVIND KUMAR	01-08-2016	01-08-2016	Cessation
5	0000411	BHUPENDRA SINGH	01-08-2016	01-08-2016	Cessation
6	0000413	VIJAY SINGH	01-08-2016	01-08-2016	Cessation
7	0000418	RAJENDRA PAL SINGH	01-08-2016	01-08-2016	Cessation
8	0000425	KARMAVIR SINGH	01-08-2016	01-08-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **13/09/2016 16:02:17** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.