

ESTABLISHMENT ID : DLCPM0026319000  
 NAME OF ESTABLISHMENT : BAKSHI SECURITY - PERSONAL SERVICES PVT. LTD.  
 TRRN : 1011606012249

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
 ELECTRONIC CHALLAN CUM RETURN (ECR)  
 FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)

Employer E-Service  
 ECR UPLOADED 11/06/2016 18:02:02

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 | Dif EPF and EPS Contribution (ER Share) due | Dif EPF and EPS Contribution (ER Share) being remitted | NCP Days | Refund of Advances |
|--------|-----------|---------------------|-----------|-----------|---------------------------------|--|----------------------|---------------------------------|---|--|----------|--------------------|
| 1      | 0000207   | RAM FERRE SINGH     | 10264     | 10264     | 1232                            | 1232                                       | 855                  | 855                             | 377   | 377  | 2        | 0                  |
| 2      | 0000276   | SANT KUMAR          | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 3      | 0000282   | BABU LAL SHARMA     | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 4      | 0000304   | MAHESH PAL          | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 5      | 0000312   | UMED SINGH          | 9656      | 0         | 1147                            | 1147                                       | 0                    | 0                               | 1147  | 1147   | 4        | 0                  |
| 6      | 0000313   | ASHA RAM            | 7433      | 7433      | 892                             | 892  | 619                  | 619                             | 273   | 273  | 10       | 0                  |
| 7      | 0000319   | SURESH CHANDER II   | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 8      | 0000323   | RAM NARAYAN         | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 9      | 0000329   | KIRPAL SINGH        | 7079      | 7079      | 849                             | 849  | 590                  | 590                             | 259   | 259  | 11       | 0                  |
| 10     | 0000330   | JAMADAR SINGH YADAV | 10972     | 0         | 1317                            | 1317                                       | 0                    | 0                               | 1317  | 1317   | 0        | 0                  |
| 11     | 0000334   | SUKHVIR SINGH       | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 12     | 0000336   | SHATRUGHAN SINGH    | 5309      | 5309      | 637                             | 637  | 442                  | 442                             | 195   | 195  | 16       | 0                  |
| 13     | 0000338   | SATAYBIR SINGH      | 7079      | 7079      | 849                             | 849  | 590                  | 590                             | 259   | 259  | 11       | 0                  |
| 14     | 0000350   | PRATAP SINGH YADAV  | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 15     | 0000358   | DURGPAL             | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 16     | 0000360   | RAM NIVAS-II        | 10972     | 10972     | 1317                            | 1317                                       | 914                  | 914                             | 403   | 403  | 0        | 0                  |
| 17     | 0000366   | GOPAL KRISHNA       | 9910      | 9910      | 1189                            | 1189                                       | 826                  | 826                             | 363   | 363  | 3        | 0                  |
| 18     | 0000370   | BISHAW NATH SINGH   | 10972     | 0         | 1317                            | 1317                                       | 0                    | 0                               | 1317  | 1317   | 0        | 0                  |

|    |         |                       |       |       |      |      |     |     |      |      |    |   |
|----|---------|-----------------------|-------|-------|------|------|-----|-----|------|------|----|---|
| 19 | 0000371 | SURESH PRASAD         | 9202  | 9202  | 1104 | 1104 | 767 | 767 | 337  | 337  | 5  | 0 |
| 20 | 0000375 | VISHAKHA RAM          | 10264 | 10264 | 1232 | 1232 | 855 | 855 | 377  | 377  | 2  | 0 |
| 21 | 0000376 | MALTI PRASAD          | 9556  | 9556  | 1147 | 1147 | 796 | 796 | 351  | 351  | 4  | 0 |
| 22 | 0000377 | KARAN SINGH           | 5309  | 5309  | 637  | 637  | 442 | 442 | 195  | 195  | 16 | 0 |
| 23 | 0000378 | AMIT VERMA            | 8848  | 8848  | 1062 | 1062 | 737 | 737 | 325  | 325  | 6  | 0 |
| 24 | 0000379 | RAMAVATAR             | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 25 | 0000380 | RAM LAGAN GUPTA       | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 26 | 0000382 | VINOD KUMAR CHOUDHARY | 10264 | 10264 | 1232 | 1232 | 855 | 855 | 377  | 377  | 2  | 0 |
| 27 | 0000384 | HARI OM               | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 28 | 0000386 | VIJAY PAL SINGH       | 10618 | 10618 | 1274 | 1274 | 884 | 884 | 390  | 390  | 1  | 0 |
| 29 | 0000387 | ASHWANI               | 10618 | 10618 | 1274 | 1274 | 884 | 884 | 390  | 390  | 1  | 0 |
| 30 | 0000388 | DINESH SINGH          | 9910  | 9910  | 1189 | 1189 | 826 | 826 | 363  | 363  | 3  | 0 |
| 31 | 0000389 | PANKAJ                | 0     | 0     | 0    | 0    | 0   | 0   | 0    | 0    | 0  | 0 |
| 32 | 0000390 | ANIL KUMAR            | 9556  | 9556  | 1147 | 1147 | 796 | 796 | 351  | 351  | 4  | 0 |
| 33 | 0000391 | PARDEEP KUMAR DUBEY   | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 34 | 0000392 | SATIYA PRAKASH        | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 35 | 0000393 | DHAN PAL              | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 36 | 0000394 | YOGENDRA SINGH RAWAT  | 10618 | 0     | 1274 | 1274 | 0   | 0   | 1274 | 1274 | 1  | 0 |
| 37 | 0000396 | OM VEER SHARMA        | 10264 | 0     | 1232 | 1232 | 0   | 0   | 1232 | 1232 | 2  | 0 |
| 38 | 0000398 | VIJAY BAHADUR RAI     | 8848  | 0     | 1062 | 1062 | 0   | 0   | 1062 | 1062 | 6  | 0 |
| 39 | 0000401 | SUDERSHAN PANDEY      | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 40 | 0000402 | RAJESH KUMAR          | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 41 | 0000404 | PRATAP SINGH          | 10972 | 10972 | 1317 | 1317 | 914 | 914 | 403  | 403  | 0  | 0 |
| 42 | 0000407 | UMA SHANKAR           | 9202  | 9202  | 1104 | 1104 | 767 | 767 | 337  | 337  | 5  | 0 |

|                    |         |                       |               |               |              |              |              |              |              |              |            |          |          |          |          |          |          |          |          |          |          |          |
|--------------------|---------|-----------------------|---------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 43                 | 0000408 | RAKESH                | 0             | 0             | 0            | 0            | 0            | 0            | 0            | 0            | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 44                 | 0000409 | TARA CHAND            | 6017          | 6017          | 722          | 722          | 501          | 501          | 221          | 221          | 14         | 14       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 45                 | 0000410 | ARVIND KUMAR          | 4601          | 4601          | 552          | 552          | 383          | 383          | 169          | 169          | 18         | 18       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 46                 | 0000411 | BHUPENDER             | 9910          | 9910          | 1189         | 1189         | 826          | 826          | 363          | 363          | 3          | 3        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 47                 | 0000412 | SUKHBIR SINGH         | 8849          | 8848          | 1062         | 1062         | 737          | 737          | 325          | 325          | 6          | 6        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 48                 | 0000413 | VILAY SINGH           | 10972         | 10972         | 1317         | 1317         | 914          | 914          | 403          | 403          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 49                 | 0000414 | GAURAJ SINGH          | 10972         | 10972         | 1317         | 1317         | 914          | 914          | 403          | 403          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 50                 | 0000415 | NARAYAN SINGH CHAUHAN | 10972         | 10972         | 1317         | 1317         | 914          | 914          | 403          | 403          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 51                 | 0000416 | KAMAL SINGH           | 10972         | 10972         | 1317         | 1317         | 914          | 914          | 403          | 403          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 52                 | 0000417 | R P SINGH             | 10264         | 10264         | 1232         | 1232         | 855          | 855          | 377          | 377          | 2          | 2        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 53                 | 0000418 | RAJENDRA PAL SINGH    | 7079          | 7079          | 849          | 849          | 590          | 590          | 259          | 259          | 11         | 11       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 54                 | 0000419 | NARESH KUMAR          | 10264         | 10264         | 1232         | 1232         | 855          | 855          | 377          | 377          | 2          | 2        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 55                 | 0000420 | PRAHLAD SINGH         | 10618         | 10618         | 1274         | 1274         | 884          | 884          | 390          | 390          | 1          | 1        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 56                 | 0000421 | MAHESH                | 2478          | 2478          | 297          | 297          | 206          | 206          | 91           | 91           | 24         | 24       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 57                 | 0000422 | SANJAY                | 10972         | 10972         | 1317         | 1317         | 914          | 914          | 403          | 403          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 58                 | 0000423 | RAMESHW R SINGH       | 8494          | 8494          | 1019         | 1019         | 708          | 708          | 311          | 311          | 7          | 7        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>GRAND TOTAL</b> |         |                       | <b>542580</b> | <b>481350</b> | <b>65118</b> | <b>65118</b> | <b>40098</b> | <b>40098</b> | <b>25020</b> | <b>25020</b> | <b>203</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

|                                    |  |                               |           |        |        |        |        |        |
|------------------------------------|--|-------------------------------|-----------|--------|--------|--------|--------|--------|
|                                    |  | A/C 01 EE + Refund of Advance | A/C 01 ER | A/C 02 | A/C 10 | A/C 21 | A/C 22 | TOTAL  |
| <b>TOTAL DUES AS PER ECR</b>       |  | 65118                         | 25020     | 4612   | 40098  | 2713   | 200    | 137761 |
| <b>TOTAL AMOUNT BEING REMITTED</b> |  | 65118                         | 25020     | 4612   | 40098  | 2713   | 200    | 137761 |

**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       | 0000421   | MAHESH          | SH HAJARI LAL        | Father                       | 02-01-1962    | Male   | 01-05-2016          | 01-05-2016          |
| 2       | 0000422   | SANJAY          | SH BASANT LAL        | Father                       | 16-10-1983    | Male   | 01-05-2016          | 01-05-2016          |
| 3       | 0000423   | RAMESHWER SINGH | SH SANT RAM SINGH    | Father                       | 11-11-1990    | Male   | 01-05-2016          | 01-05-2016          |

**PART C-EXITING MEMBERS' DETAILS**

| Sl. No. | Member Id | Member Name | Date of Exit from EPP | Date of Exit from EPS | Reason for leaving |
|---------|-----------|-------------|-----------------------|-----------------------|--------------------|
| 1       | 0000389   | PANKAJ      | 01-05-2016            | 01-05-2016            | Cessation          |
| 2       | 0000408   | RAKESH      | 01-05-2016            | 01-05-2016            | Cessation          |

**PART D : MEMBERS' ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on **11/06/2016 18:02:02** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.