

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (02/2015)**

ESTABLISHMENT ID : DLCPM0042703000  
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY  
TRRN : 1011503010513

Employer E-Sewa  
ECR UPLOADED 11/03/2015 12:54:53

**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	0000291	Satvir Singh	12000	12000	1440	1440	1000	1000	440	440	0	0
2	0000292	Rohtash	12000	12000	1440	1440	1000	1000	440	440	0	0
3	0000340	NARAYAN MISHRA	4967	4967	596	596	414	414	182	182	13	0
4	0000354	MAHESH	0	0	0	0	0	0	0	0	31	0
5	0000358	Brijender	8278	8278	993	993	690	690	303	303	1	0
6	0000359	Sharvan	0	0	0	0	0	0	0	0	31	0
7	0000372	MANI RAJ	0	0	0	0	0	0	0	0	0	0
8	0000374	PRITHVI RAJ	0	0	0	0	0	0	0	0	0	0
9	0000375	SUKHBIR SINGH	0	0	0	0	0	0	0	0	0	0
10	0000383	BHAGWAN DASS	8632	8632	1036	1036	719	719	317	317	0	0
11	0000385	DEVRAJ	8632	8632	1036	1036	719	719	317	317	0	0
12	0000386	PARDEEP	8354	8354	1002	1002	696	696	306	306	1	0
13	0000387	SUBHASH	0	0	0	0	0	0	0	0	0	0
14	0000389	DEEPAK 1ST	8632	8632	1036	1036	719	719	317	317	0	0
15	0000391	GOURAV	8632	8632	1036	1036	719	719	317	317	0	0
16	0000392	RAJU KR	8632	8632	1036	1036	719	719	317	317	0	0
17	0000393	SUNIL	7797	7797	936	936	649	649	287	287	3	0
18	0000394	SANJAY KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
19	0000395	RAJESH 1ST	0	0	0	0	0	0	0	0	0	0
20	0000400	PAWAN KR	7797	7797	936	936	649	649	287	287	3	0
21	0000401	GHANSHYAM	8632	8632	1036	1036	719	719	317	317	0	0
22	0000402	AJAY KUMAR	1392	1392	167	167	116	116	51	51	26	0
23	0000403	Deepak II	8354	8354	1002	1002	696	696	306	306	1	0
24	0000404	RESHAM	7518	7518	902	902	626	626	276	276	4	0
25	0000406	RAKESH RAIKWAR	8354	8354	1002	1002	696	696	306	306	1	0
26	0000407	PAWAN II	8354	8354	1002	1002	696	696	306	306	1	0
27	0000408	SURESH	5569	5569	668	668	464	464	204	204	11	0
28	0000410	SANDEEP SINGH	8632	8632	1036	1036	719	719	317	317	0	0
29	0000411	ROSHINI	0	0	0	0	0	0	0	0	31	0
30	0000412	SUMAN	0	0	0	0	0	0	0	0	31	0
31	0000413	PUSHPENDER	0	0	0	0	0	0	0	0	0	0
32	0000414	GOPAL	0	0	0	0	0	0	0	0	31	0
33	0000415	DEENANATH	8632	8632	1036	1036	719	719	317	317	0	0
34	0000416	BHARAT KR	8632	8632	1036	1036	719	719	317	317	0	0
35	0000417	SANJU	8632	8632	1036	1036	719	719	317	317	0	0
36	0000418	MANTUN	7797	7797	936	936	649	649	287	287	3	0
37	0000419	GOVIND SINGH	8354	8354	1002	1002	696	696	306	306	1	0
38	0000420	RACHANA	8632	8632	1036	1036	719	719	317	317	0	0
39	0000421	VISHAL	8075	8075	969	969	673	673	296	296	2	0
40	0000422	JAIPAL	8632	8632	1036	1036	719	719	317	317	0	0
41	0000423	SANJEEV	8632	8632	1036	1036	719	719	317	317	0	0
42	0000424	RAM KUMAR	8632	8632	1036	1036	719	719	317	317	0	0

43	0000425	NEELAM	0	0	0	0	0	0	0	0	31	0
44	0000426	MAMTA	8632	8632	1036	1036	719	719	317	317	0	0
45	0000427	PUSHPA	8354	8354	1002	1002	696	696	306	306	1	0
46	0000428	LEKHRAJ	1949	1949	234	234	162	162	72	72	24	0
47	0000429	VICKY KUMAR PANIKA	1114	1114	134	134	93	93	41	41	27	0
48	0000430	KARUNA	8632	8632	1036	1036	719	719	317	317	0	0
49	0000431	RAVINDER	8632	8632	1036	1036	719	719	317	317	0	0
50	0000432	JAI BHAGWAN	8632	8632	1036	1036	719	719	317	317	0	0
51	0000433	KARAMBIR	0	0	0	0	0	0	0	0	31	0
52	0000434	NITIN KR	8632	8632	1036	1036	719	719	317	317	0	0
53	0000435	SALEHA BEGAM	0	0	0	0	0	0	0	0	0	0
54	0000436	KAVITA	6126	6126	735	735	510	510	225	225	9	0
55	0000438	MILAN	2785	2785	334	334	232	232	102	102	21	0
56	0000439	NARENDRA SINGH	7518	7518	902	902	626	626	276	276	4	0
57	0000441	SUNIL II	0	0	0	0	0	0	0	0	31	0
58	0000442	RAKESH Thakur	0	0	0	0	0	0	0	0	0	0
59	0000443	ROHIT	8354	8354	1002	1002	696	696	306	306	1	0
60	0000444	Arun Kumar	5569	5569	668	668	464	464	204	204	11	0
61	0000445	Rajesh II	8632	8632	1036	1036	719	719	317	317	0	0
62	0000446	Dharmender Kumar Shukla	8354	8354	1002	1002	696	696	306	306	1	0
63	0000447	Saiyad Gulam Anwar	7797	7797	936	936	649	649	287	287	3	0
64	0000449	SANTOSH KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
65	0000450	SARVINDER	8632	8632	1036	1036	719	719	317	317	0	0
66	0000452	NAYAB SINGH	8632	8632	1036	1036	719	719	317	317	0	0
67	0000453	RAJMANGAL	8632	8632	1036	1036	719	719	317	317	0	0
68	0000454	VINOD KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
69	0000455	MD SAJJAD	8632	8632	1036	1036	719	719	317	317	0	0
70	0000456	SUNIL	7797	7797	936	936	649	649	287	287	3	0
71	0000467	DUKHARAN BARI	8554	8554	1026	1026	713	713	313	313	0	0
72	0000475	PAWAN KUMAR	7797	7797	936	936	649	649	287	287	3	0
73	0000476	SANJAY KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
74	0000479	DEEPALI	7518	7518	902	902	626	626	276	276	4	0
75	0000501	Chain Singh	12000	12000	1440	1440	1000	1000	440	440	0	0
76	0000505	Mukesh Kumar	8354	8354	1002	1002	696	696	306	306	1	0
77	0000512	AJAY KUMAR	0	0	0	0	0	0	0	0	0	0
78	0000513	SHARUKH	6961	6961	835	835	580	580	255	255	6	0
79	0000514	HIMANSHU MANRAL	7797	7797	936	936	649	649	287	287	3	0
80	0000515	RANI DEVI	8632	8632	1036	1036	719	719	317	317	0	0
81	0000516	Lavakush	0	0	0	0	0	0	0	0	31	0
82	0000519	Kamal Kumar	0	0	0	0	0	0	0	0	31	0
83	0000522	BYAS YADAV	7450	7450	894	894	621	621	273	273	4	0
84	0000523	AJIMA KHATUN	7518	7518	902	902	626	626	276	276	4	0
85	0000524	MUKUL TIWARI	2228	2228	267	267	186	186	81	81	23	0
86	0000525	SUDHA DEVI	8354	8354	1002	1002	696	696	306	306	1	0
87	0000529	SANDEEP	8632	8632	1036	1036	719	719	317	317	0	0
88	0000530	TRUN KUMAR MATHUR	8632	8632	1036	1036	719	719	317	317	0	0
89	0000531	NEHA	8354	8354	1002	1002	696	696	306	306	1	0
90	0000532	VJENDER	7797	7797	936	936	649	649	287	287	3	0

90	0000532	KUMAR	7797	7797	936	936	649	649	287	287	3	0
91	0000533	NAVEEN KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
92	0000534	NISHA	8354	8354	1002	1002	696	696	306	306	1	0
93	0000535	NEERAJ KUMAR	7797	7797	936	936	649	649	287	287	3	0
94	0000536	SADHANA	7518	7518	902	902	626	626	276	276	4	0
95	0000537	ANKIT	6683	6683	802	802	557	557	245	245	0	0
96	0000538	PINKI	7518	7518	902	902	626	626	276	276	0	0
97	0000539	RAGHUVIR SHAH	7797	7797	936	936	649	649	287	287	0	0
98	0000540	LAXMAN KUMAR	6404	6404	768	768	533	533	235	235	0	0
99	0000541	POONAM MISHRA	1671	1671	201	201	139	139	62	62	0	0
100	0000542	MANJU DEVI	2506	2506	301	301	209	209	92	92	0	0
101	0000543	SUMIT	1114	1114	134	134	93	93	41	41	0	0
<b>GRAND TOTAL</b>			626791	626791	75215	75215	52209	52209	23006	23006	547	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
<b>TOTAL DUES AS PER ECR</b>	75215	23006	5328	52209	3134	200	159092
<b>TOTAL AMOUNT BEING REMITTED</b>	75215	23006	5328	52209	3134	200	159092

#### 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	0000537	ANKIT	SH LEKHRAJ	Father	20-03-1994	Male	01-01-2015	01-01-2015
2	0000538	PINKI	SH. CHANDAN JHA	Father	03-05-1992	Female	03-01-2015	03-01-2015
3	0000539	RAGHUVIR SHAH	SH.BHAGWAN SHAH	Father	01-01-1995	Male	04-01-2015	04-01-2015
4	0000540	LAXMAN KUMAR	SH.JOGINDER THAKUR	Father	01-01-1996	Male	04-01-2015	04-01-2015
5	0000541	POONAM MISHRA	KAUSHAL MISHRA	Husband	01-01-1988	Female	24-01-2015	24-01-2015
6	0000542	MANJU DEVI	BHAGWAN SAHAI	Husband	01-01-1975	Female	24-01-2015	24-01-2015
7	0000543	SUMIT	SH MUNNA LAL	Father	01-01-1995	Male	28-01-2015	28-01-2015

#### 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	0000372	MANI RAJ	01-01-2015	01-01-2015	Cessation
2	0000374	PRITHVI RAJ	01-01-2015	01-01-2015	Cessation
3	0000375	SUKHBIR SINGH	01-01-2015	01-01-2015	Cessation
4	0000387	SUBHASH	01-01-2015	01-01-2015	Cessation
5	0000395	RAJESH 1ST	01-01-2015	01-01-2015	Cessation
6	0000413	PUSHPENDER	01-01-2015	01-01-2015	Cessation
7	0000435	SALEHA BEGAM	01-01-2015	01-01-2015	Cessation
8	0000442	RAKESH Thakur	01-01-2015	01-01-2015	Cessation
9	0000512	AJAY KUMAR	01-01-2015	01-01-2015	Cessation

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

-- Nil --
-----------

**NOTE:** The report generated is on the basis of uploaded ECR on **11/03/2015 12:54:53** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.