

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : DLCPM0042703000
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY
TRRN : 1011503024023

Employer E-Sewa
ECR UPLOADED 31/03/2015 12:40:02

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	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	5241	5241	629	629	437	437	192	192	11	0
4	0000354	MAHESH	0	0	0	0	0	0	0	0	28	0
5	0000358	Brijender	8632	8632	1036	1036	719	719	317	317	0	0
6	0000359	Sharvan	0	0	0	0	0	0	0	0	28	0
7	0000361	KAPIL	0	0	0	0	0	0	0	0	0	0
8	0000362	RAVI	0	0	0	0	0	0	0	0	0	0
9	0000363	JEEWAN	0	0	0	0	0	0	0	0	0	0
10	0000365	Santosh kumar	0	0	0	0	0	0	0	0	0	0
11	0000367	SONU	0	0	0	0	0	0	0	0	0	0
12	0000369	MALINGA	0	0	0	0	0	0	0	0	0	0
13	0000370	MOHIT	0	0	0	0	0	0	0	0	0	0
14	0000371	AJAY	0	0	0	0	0	0	0	0	0	0
15	0000378	SIKANDER	0	0	0	0	0	0	0	0	0	0
16	0000383	BHAGWAN DASS	7091	7091	851	851	591	591	260	260	5	0
17	0000385	DEVRAJ	8632	8632	1036	1036	719	719	317	317	0	0
18	0000386	PARDEEP	8632	8632	1036	1036	719	719	317	317	0	0
19	0000389	DEEPAK 1ST	8632	8632	1036	1036	719	719	317	317	0	0
20	0000391	GOURAV	8632	8632	1036	1036	719	719	317	317	0	0
21	0000392	RAJU KR	8632	8632	1036	1036	719	719	317	317	0	0
22	0000393	SUNIL	8632	8632	1036	1036	719	719	317	317	0	0
23	0000394	SANJAY KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
24	0000400	PAWAN KR	8632	8632	1036	1036	719	719	317	317	0	0
25	0000401	GHANSHYAM	8632	8632	1036	1036	719	719	317	317	0	0
26	0000402	AJAY KUMAR	0	0	0	0	0	0	0	0	0	0
27	0000403	Deepak II	8015	8015	962	962	668	668	294	294	2	0
28	0000404	RESHAM	7091	7091	851	851	591	591	260	260	5	0
29	0000406	RAKESH RAIKWAR	7707	7707	925	925	642	642	283	283	3	0
30	0000407	PAWAN II	8632	8632	1036	1036	719	719	317	317	0	0
31	0000408	SURESH	0	0	0	0	0	0	0	0	0	0
32	0000410	SANDEEP SINGH	8632	8632	1036	1036	719	719	317	317	0	0
33	0000411	ROSHINI	0	0	0	0	0	0	0	0	0	0
34	0000412	SUMAN	0	0	0	0	0	0	0	0	0	0
35	0000414	GOPAL	2466	2466	296	296	205	205	91	91	20	0
36	0000415	DEENANATH	8632	8632	1036	1036	719	719	317	317	0	0
37	0000416	BHARAT KR	8632	8632	1036	1036	719	719	317	317	0	0
38	0000417	SANJU	8632	8632	1036	1036	719	719	317	317	0	0
39	0000418	MANTUN	8632	8632	1036	1036	719	719	317	317	0	0
40	0000419	GOVIND SINGH	8632	8632	1036	1036	719	719	317	317	0	0
41	0000420	RACHANA	8632	8632	1036	1036	719	719	317	317	0	0
42	0000421	VISHAL	7707	7707	925	925	642	642	283	283	3	0
43	0000422	JAIPAL	8015	8015	962	962	668	668	294	294	2	0
44	0000423	SANJEEV	8632	8632	1036	1036	719	719	317	317	0	0

98	0000511	VIJAY PAL	0	0	0	0	0	0	0	0	0	0
99	0000513	SHARUKH	0	0	0	0	0	0	0	0	28	0
100	0000514	HIMANSHU MANRAL	7707	7707	925	925	642	642	283	283	3	0
101	0000515	RANI DEVI	8632	8632	1036	1036	719	719	317	317	0	0
102	0000516	Lavakush	0	0	0	0	0	0	0	0	28	0
103	0000517	DHEERAJ	0	0	0	0	0	0	0	0	0	0
104	0000518	AMIT	0	0	0	0	0	0	0	0	0	0
105	0000519	Kamal Kumar	0	0	0	0	0	0	0	0	28	0
106	0000520	PREM BAHADUR	0	0	0	0	0	0	0	0	0	0
107	0000521	JIT ENDAR KUMAR	0	0	0	0	0	0	0	0	0	0
108	0000522	BYAS YADAV	8632	8632	1036	1036	719	719	317	317	0	0
109	0000523	AJIMA KHATUN	4316	4316	518	518	360	360	158	158	14	0
110	0000524	MUKUL TIWARI	0	0	0	0	0	0	0	0	0	0
111	0000525	SUDHA DEVI	4316	4316	518	518	360	360	158	158	14	0
112	0000526	MANOJ	0	0	0	0	0	0	0	0	0	0
113	0000527	VIRENDAR KUMAR	0	0	0	0	0	0	0	0	0	0
114	0000528	CHANDRA PRAKASH YADAV	0	0	0	0	0	0	0	0	0	0
115	0000529	SANDEEP	8632	8632	1036	1036	719	719	317	317	0	0
116	0000530	TRUN KUMAR MATHUR	8632	8632	1036	1036	719	719	317	317	0	0
117	0000531	NEHA	7091	7091	851	851	591	591	260	260	5	0
118	0000532	VIJENDER KUMAR	7707	7707	925	925	642	642	283	283	3	0
119	0000533	NAVEEN KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
120	0000534	NISHA	7091	7091	851	851	591	591	260	260	5	0
121	0000535	NEERAJ KUMAR	1850	1850	222	222	154	154	68	68	22	0
122	0000536	SADHANA	7091	7091	851	851	591	591	260	260	5	0
123	0000537	ANKIT	8632	8632	1036	1036	719	719	317	317	0	0
124	0000538	PINKI	7091	7091	851	851	591	591	260	260	5	0
125	0000539	RAGHUVIR SHAH	8170	8170	980	980	681	681	299	299	1	0
126	0000540	LAXMAN KUMAR	7245	7245	869	869	604	604	265	265	4	0
127	0000541	POONAM MISHRA	6166	6166	740	740	514	514	226	226	8	0
128	0000542	MANJU DEVI	8632	8632	1036	1036	719	719	317	317	0	0
129	0000543	SUMIT	7399	7399	888	888	616	616	272	272	4	0
GRAND TOTAL			618657	618657	74248	74248	51541	51541	22707	22707	411	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	74248	22707	5259	51541	3093	200	157048
TOTAL AMOUNT BEING REMITTED	74248	22707	5259	51541	3093	200	157048

PART B-NEW MEMBERS' DETAILS

-- Nil --

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	0000361	KAPIL	01-02-2015	01-02-2015	Cessation
2	0000362	RAVI	01-02-2015	01-02-2015	Cessation
3	0000363	JEEWAN	01-02-2015	01-02-2015	Cessation
4	0000365	Santosh kumar	01-02-2015	01-02-2015	Cessation
5	0000367	SONU	01-02-2015	01-02-2015	Cessation
6	0000369	MALINGA	01-02-2015	01-02-2015	Cessation
7	0000370	MOHIT	01-02-2015	01-02-2015	Cessation

8	0000371	AJAY	01-02-2015	01-02-2015	Cessation
9	0000378	SIKANDER	01-02-2015	01-02-2015	Cessation
10	0000402	AJAY KUMAR	01-02-2015	01-02-2015	Cessation
11	0000408	SURESH	01-02-2015	01-02-2015	Cessation
12	0000411	ROSHINI	01-02-2015	01-02-2015	Cessation
13	0000412	SUMAN	01-02-2015	01-02-2015	Cessation
14	0000425	NEELAM	01-02-2015	01-02-2015	Cessation
15	0000428	LEKHRAJ	01-02-2015	01-02-2015	Cessation
16	0000457	KAILASH SINGH	01-02-2015	01-02-2015	Cessation
17	0000458	NITAI MALO	01-02-2015	01-02-2015	Cessation
18	0000459	PRADEEP KUMAR YADAV	01-02-2015	01-02-2015	Cessation
19	0000460	AMIT RAGHAV	01-02-2015	01-02-2015	Cessation
20	0000461	JITENDRA KUMAR	01-02-2015	01-02-2015	Cessation
21	0000462	RAMJATAN	01-02-2015	01-02-2015	Cessation
22	0000466	PREM SHANKAR SINGH	01-02-2015	01-02-2015	Cessation
23	0000470	RAGHAVENDRA SINGH	01-02-2015	01-02-2015	Cessation
24	0000474	DEVESH KUMAR	01-02-2015	01-02-2015	Cessation
25	0000477	SUDHIR	01-02-2015	01-02-2015	Cessation
26	0000480	SHER KUMAR	01-02-2015	01-02-2015	Cessation
27	0000481	DHARMENDER II	01-02-2015	01-02-2015	Cessation
28	0000482	BADDI KUMAR	01-02-2015	01-02-2015	Cessation
29	0000483	BHARAT	01-02-2015	01-02-2015	Cessation
30	0000484	IMRAN KHAN	01-02-2015	01-02-2015	Cessation
31	0000503	NIMEY	01-02-2015	01-02-2015	Cessation
32	0000506	DAULAT KUMAR	01-02-2015	01-02-2015	Cessation
33	0000507	SUMAN	01-02-2015	01-02-2015	Cessation
34	0000508	GOPAL KUMAR	01-02-2015	01-02-2015	Cessation
35	0000510	MONU	01-02-2015	01-02-2015	Cessation
36	0000511	VIJAY PAL	01-02-2015	01-02-2015	Cessation
37	0000517	DHEERAJ	01-02-2015	01-02-2015	Cessation
38	0000518	AMIT	01-02-2015	01-02-2015	Cessation
39	0000520	PREM BAHADUR	01-02-2015	01-02-2015	Cessation
40	0000521	JITENDAR KUMAR	01-02-2015	01-02-2015	Cessation
41	0000524	MUKUL TIWARI	01-02-2015	01-02-2015	Cessation
42	0000526	MANOJ	01-02-2015	01-02-2015	Cessation
43	0000527	VIRENDAR KUMAR	01-02-2015	01-02-2015	Cessation
44	0000528	CHANDRA PRAKASH YADAV	01-02-2015	01-02-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **31/03/2015 12:40:02** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.