

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)

ESTABLISHMENT ID : DLCPM0042703000
 NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY
 TRRN : 1011504020307

Employer E-Sewa
 ECR UPLOADED 24/04/2015 11:10:11

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	8632	8632	1036	1036	719	719	317	317	0	0
4	0000354	MAHESH	0	0	0	0	0	0	0	0	0	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	0	0
7	0000383	BHAGWAN DASS	5012	5012	601	601	417	417	184	184	13	0
8	0000385	DEVRAJ	8632	8632	1036	1036	719	719	317	317	0	0
9	0000386	PARDEEP	8632	8632	1036	1036	719	719	317	317	0	0
10	0000389	DEEPAK 1ST	8632	8632	1036	1036	719	719	317	317	0	0
11	0000391	GOURAV	8632	8632	1036	1036	719	719	317	317	0	0
12	0000392	RAJU KR	8632	8632	1036	1036	719	719	317	317	0	0
13	0000393	SUNIL	2228	2228	267	267	186	186	81	81	23	0
14	0000394	SANJAY KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
15	0000400	PAWAN KR	8632	8632	1036	1036	719	719	317	317	0	0
16	0000401	GHANSHYAM	8632	8632	1036	1036	719	719	317	317	0	0
17	0000403	Deepak II	7797	7797	936	936	649	649	287	287	3	0
18	0000404	RESHAM	1949	1949	234	234	162	162	72	72	24	0
19	0000406	RAKESH RAKWAR	8354	8354	1002	1002	696	696	306	306	1	0
20	0000407	PAWAN II	8632	8632	1036	1036	719	719	317	317	0	0
21	0000410	SANDEEP SINGH	8632	8632	1036	1036	719	719	317	317	0	0
22	0000414	GOPAL	8632	8632	1036	1036	719	719	317	317	0	0
23	0000415	DEENANATH	8632	8632	1036	1036	719	719	317	317	0	0
24	0000416	BHARAT KR	8632	8632	1036	1036	719	719	317	317	0	0
25	0000417	SANJU	8632	8632	1036	1036	719	719	317	317	0	0

		BARI											
58	0000475	PAWAN KUMAR	8632	8632	1036	1036	719	719	317	317	0	0	
59	0000476	SANJAY KUMAR	0	0	0	0	0	0	0	0	0	0	
60	0000479	DEEPALI	8632	8632	1036	1036	719	719	317	317	0	0	
61	0000501	Chain Singh	12000	12000	1440	1440	1000	1000	440	440	0	0	
62	0000505	Mukesh Kumar	8632	8632	1036	1036	719	719	317	317	0	0	
63	0000513	SHARUKH	0	0	0	0	0	0	0	0	0	0	
64	0000514	HIMANSHU MANRAL	7797	7797	936	936	649	649	287	287	3	0	
65	0000515	RANI DEVI	8632	8632	1036	1036	719	719	317	317	0	0	
66	0000516	Lavakush	0	0	0	0	0	0	0	0	0	0	
67	0000518	Kamal Kumar	0	0	0	0	0	0	0	0	0	0	
68	0000522	BYAS YADAV	8632	8632	1036	1036	719	719	317	317	0	0	
69	0000523	AJIMA KHATUN	0	0	0	0	0	0	0	0	0	0	
70	0000525	SUDHA DEVI	0	0	0	0	0	0	0	0	0	0	
71	0000528	SANDEEP	8632	8632	1036	1036	719	719	317	317	0	0	
72	0000530	TRUN KUMAR MATHUR	8632	8632	1036	1036	719	719	317	317	0	0	
73	0000531	NEHA	7797	7797	936	936	649	649	287	287	3	0	
74	0000532	VIJENDER KUMAR	6683	6683	802	802	557	557	245	245	7	0	
75	0000533	NAVEEN KUMAR	8632	8632	1036	1036	719	719	317	317	0	0	
76	0000534	NISHA	7240	7240	889	889	603	603	266	266	5	0	
77	0000535	NEERAJ KUMAR	0	0	0	0	0	0	0	0	0	0	
78	0000536	SADHANA	8632	8632	1036	1036	719	719	317	317	0	0	
79	0000537	ANKIT	8632	8632	1036	1036	719	719	317	317	0	0	
80	0000538	PINKI	8632	8632	1036	1036	719	719	317	317	0	0	
81	0000539	RAGHUVIR SHAH	8632	8632	1036	1036	719	719	317	317	0	0	
82	0000540	LAXMAN KUMAR	8075	8075	969	969	673	673	296	296	2	0	
83	0000541	POONAM MISHRA	8632	8632	1036	1036	719	719	317	317	0	0	
84	0000542	MANJU DEVI	8632	8632	1036	1036	719	719	317	317	0	0	
85	0000543	SUMIT	8632	8632	1036	1036	719	719	317	317	0	0	
86	0000544	KAMAL	3341	3341	401	401	278	278	123	123	0	0	

87	0000545	PREM CHAND	3341	3341	401	401	278	278	123	123	0	0
88	0000546	MANTU KUMAR GUPTA	2785	2785	334	334	232	232	102	102	0	0
89	0000547	PINTOO MANDAL	2785	2785	334	334	232	232	102	102	0	0
90	0000548	AJIT KUMAR GUPTA	2228	2228	267	267	186	186	81	81	0	0
91	0000549	ROHINI	835	835	100	100	70	70	30	30	0	0
GRAND TOTAL			594474	594474	71344	71344	49517	49517	21827	21827	226	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	71344	21827	5053	49517	2972	200	150913
TOTAL AMOUNT BEING REMITTED	71344	21827	5053	49517	2972	200	150913

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	0000544	KAMAL	SH KRISHAN BARHANA	Father	21-09-1991	Male	15-03-2015	15-03-2015
2	0000545	PREM CHAND	SH RAJKUMAR	Father	01-01-1994	Male	21-03-2015	21-03-2015
3	0000546	MANTU KUMAR GUPTA	SH JAYRAM GUPTA	Father	27-01-1992	Male	21-03-2015	21-03-2015
4	0000547	PINTOO MANDAL	SH MADAN MANDAL	Father	01-01-1994	Male	23-03-2015	23-03-2015
5	0000548	AJIT KUMAR GUPTA	SH CHANDRA DEV SAH	Father	01-02-1996	Male	25-03-2015	25-03-2015
6	0000549	ROHINI	SH KANHIYA PAL	Father	18-06-1991	Female	27-03-2015	27-03-2015

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	0000354	MAHESH	01-03-2015	01-03-2015	Cessation
2	0000359	Sharvan	01-03-2015	01-03-2015	Cessation
3	0000429	VICKY KUMAR PANIKA	01-03-2015	01-03-2015	Cessation
4	0000441	SUNIL II	01-03-2015	01-03-2015	Cessation
5	0000467	DUKHARAN BARI	01-03-2015	01-03-2015	Cessation
6	0000475	SANJAY KUMAR	01-03-2015	01-03-2015	Cessation
7	0000513	SHARUKH	01-03-2015	01-03-2015	Cessation

8	0000516	Lavakush	01-03-2015	01-03-2015	Cessation
9	0000519	Kamal Kumar	01-03-2015	01-03-2015	Cessation
10	0000523	AJIMA KHATUN	01-03-2015	01-03-2015	Cessation
11	0000525	SUDHA DEVI	01-03-2015	01-03-2015	Cessation
12	0000535	NEERAJ KUMAR	01-03-2015	01-03-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 24/04/2015 11:10:11 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.