

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (08/2015)**

ESTABLISHMENT ID : DLCPM0042703000
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY
TRRN : 1011508021857

Employer E-Sewa
ECR UPLOADED 28/08/2015 17:21:01

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	10010	10010	1201	1201	834	834	367	367	0	0
2	0000292	Rohtash	10010	10010	1201	1201	834	834	367	367	0	0
3	0000385	DEVRAJ	8378	8378	1005	1005	698	698	307	307	0	0
4	0000386	PARDEEP	8043	8043	965	965	670	670	295	295	0	0
5	0000389	DEEPAK	9048	9048	1086	1086	754	754	332	332	0	0
6	0000391	GOURAV	8378	8378	1005	1005	698	698	307	307	0	0
7	0000392	RAJU KR	8713	8713	1046	1046	726	726	320	320	0	0
8	0000393	SUNIL	7037	7037	844	844	586	586	258	258	0	0
9	0000394	SANJAY KUMAR	2346	2346	282	282	195	195	87	87	0	0
10	0000400	PAWAN KR	8378	8378	1005	1005	698	698	307	307	0	0
11	0000401	GHANSHYAM	7372	7372	885	885	614	614	271	271	0	0
12	0000403	Deepak II	8378	8378	1005	1005	698	698	307	307	0	0
13	0000406	RAKESH RAIKWAR	8713	8713	1046	1046	726	726	320	320	0	0
14	0000407	PAWAN II	8713	8713	1046	1046	726	726	320	320	0	0
15	0000410	SANDEEP SINGH	7708	7708	925	925	642	642	283	283	0	0
16	0000414	GOPAL	8713	8713	1046	1046	726	726	320	320	0	0
17	0000415	DEENANATH	8713	8713	1046	1046	726	726	320	320	0	0
18	0000416	BHARAT KR	8378	8378	1005	1005	698	698	307	307	0	0
19	0000417	SANJU	9048	9048	1086	1086	754	754	332	332	0	0
20	0000418	MANTUN	8713	8713	1046	1046	726	726	320	320	0	0
21	0000419	GOVIND SINGH	8378	8378	1005	1005	698	698	307	307	0	0
22	0000420	RACHANA	8713	8713	1046	1046	726	726	320	320	0	0
23	0000421	VISHAL	8713	8713	1046	1046	726	726	320	320	0	0
24	0000422	JAIPAL	8378	8378	1005	1005	698	698	307	307	0	0
25	0000423	SANJEEV	8713	8713	1046	1046	726	726	320	320	0	0
26	0000424	RAM KUMAR	8043	8043	965	965	670	670	295	295	0	0
27	0000426	MAMTA	2011	2011	241	241	168	168	73	73	0	0
28	0000427	PUSHPA	8713	8713	1046	1046	726	726	320	320	0	0
29	0000431	RAVINDER	8043	8043	965	965	670	670	295	295	0	0
30	0000434	NITIN KR	8713	8713	1046	1046	726	726	320	320	0	0
31	0000436	KAVITA	8378	8378	1005	1005	698	698	307	307	0	0
32	0000438	MILAN	8378	8378	1005	1005	698	698	307	307	0	0
33	0000439	NARENDRA SINGH	8713	8713	1046	1046	726	726	320	320	0	0
34	0000443	ROHIT	8378	8378	1005	1005	698	698	307	307	0	0
35	0000444	Arun Kumar	8713	8713	1046	1046	726	726	320	320	0	0
36	0000445	Rajesh II	9048	9048	1086	1086	754	754	332	332	0	0
37	0000446	Dharmender Kumar Shukla	5697	5697	684	684	475	475	209	209	0	0
38	0000447	Saiyad Gulam Anwar	8378	8378	1005	1005	698	698	307	307	0	0
39	0000449	SANTOSH KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
40	0000450	SARVINDER	0	0	0	0	0	0	0	0	0	0
41	0000453	RAJMANGAL	1340	1340	161	161	112	112	49	49	0	0

42	0000454	VINOD KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
43	0000455	MD SAJJAD	7372	7372	885	885	614	614	271	271	0	0
44	0000456	SUNIL	9048	9048	1086	1086	754	754	332	332	0	0
45	0000473	SUNIL KUMAR	4968	4968	596	596	414	414	182	182	0	0
46	0000475	PAWAN KUMAR	7372	7372	885	885	614	614	271	271	0	0
47	0000479	DEEPALI	8378	8378	1005	1005	698	698	307	307	0	0
48	0000501	Chain Singh	10010	10010	1201	1201	834	834	367	367	0	0
49	0000505	Mukesh Kumar	7708	7708	925	925	642	642	283	283	0	0
50	0000515	RANI DEVI	8713	8713	1046	1046	726	726	320	320	0	0
51	0000529	SANDEEP	7708	7708	925	925	642	642	283	283	0	0
52	0000530	TRUN KUMAR MATHUR	0	0	0	0	0	0	0	0	0	0
53	0000534	NISHA	0	0	0	0	0	0	0	0	0	0
54	0000536	SADHANA	7708	7708	925	925	642	642	283	283	0	0
55	0000538	PINKI	8043	8043	965	965	670	670	295	295	0	0
56	0000541	POONAM MISHRA	0	0	0	0	0	0	0	0	0	0
57	0000542	MANJU DEVI	8043	8043	965	965	670	670	295	295	0	0
58	0000543	SUMIT	8378	8378	1005	1005	698	698	307	307	0	0
59	0000545	PREM CHAND	8713	8713	1046	1046	726	726	320	320	0	0
60	0000546	MANTU KUMAR GUPTA	8378	8378	1005	1005	698	698	307	307	0	0
61	0000547	PINTOO MANDAL	9048	9048	1086	1086	754	754	332	332	0	0
62	0000548	AJIT KUMAR GUPTA	5362	5362	643	643	447	447	196	196	0	0
63	0000549	ROHINI	8378	8378	1005	1005	698	698	307	307	0	0
64	0000550	AMIT NEGI	8043	8043	965	965	670	670	295	295	0	0
65	0000551	SEEMA KARUBA	8378	8378	1005	1005	698	698	307	307	0	0
66	0000553	USHMAN AHMAD	7540	7540	905	905	628	628	277	277	0	0
67	0000554	NIRBHAY SHUKLA	9048	9048	1086	1086	754	754	332	332	0	0
68	0000555	RAJESH	4692	4692	563	563	391	391	172	172	0	0
69	0000558	RAJESH 1ST	9048	9048	1086	1086	754	754	332	332	0	0
70	0000560	AMAR	0	0	0	0	0	0	0	0	0	0
71	0000561	ROOPESH MANDAL	9048	9048	1086	1086	754	754	332	332	0	0
72	0000569	RAJ KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
73	0000570	INDER LAL	9048	9048	1086	1086	754	754	332	332	0	0
74	0000571	Prabhanshu Maity	9048	9048	1086	1086	754	754	332	332	0	0
75	0000572	Bijender Kumar	10998	10998	1320	1320	916	916	404	404	0	0
76	0000574	Baddi Kumar	6653	6653	798	798	554	554	244	244	0	0
77	0000575	Satyam Singh	3484	3484	418	418	290	290	128	128	0	0
78	0000576	Manish	0	0	0	0	0	0	0	0	0	0
79	0000577	Satya brata Patra	1952	1952	234	234	163	163	71	71	0	0
80	0000578	Prem Jaiswal	5766	5766	692	692	480	480	212	212	0	0
81	0000579	Prem Chandra	0	0	0	0	0	0	0	0	0	0
82	0000580	Megh Shyam	5145	5145	617	617	429	429	188	188	0	0
83	0000581	Prithvi Raj	5145	5145	617	617	429	429	188	188	0	0
84	0000582	Shyam	0	0	0	0	0	0	0	0	0	0
85	0000583	Lalla Babu	5145	5145	617	617	429	429	188	188	0	0
86	0000584	Ranjeet Sahu	0	0	0	0	0	0	0	0	0	0
87	0000585	SEEMA	8713	8713	1046	1046	726	726	320	320	0	0
88	0000587	Raghuvendra Singh	5500	5500	660	660	458	458	202	202	0	0
89	0000588	Sarwajit Ram	0	0	0	0	0	0	0	0	0	0
90	0000589	HARI GOVIND	1340	1340	161	161	112	112	49	49	0	0
91	0000590	KAPIL	0	0	0	0	0	0	0	0	0	0
92	0000591	RANJAN	8043	8043	965	965	670	670	295	295	0	0
93	0000592	RAJA RAM	9048	9048	1086	1086	754	754	332	332	0	0

94	0000593	SONU	8713	8713	1046	1046	726	726	320	320	0	0
95	0000595	M R Jha	6135	6135	736	736	511	511	225	225	0	0
96	0000596	SUMIT	8713	8713	1046	1046	726	726	320	320	0	0
97	0000597	Piyush	0	0	0	0	0	0	0	0	0	0
98	0000599	Hazra Sushanta	0	0	0	0	0	0	0	0	0	0
99	0000603	Vijay Kumar Singh	5958	5958	715	715	496	496	219	219	0	0
100	0000604	Rishikesh Yadav	5323	5323	639	639	443	443	196	196	0	0
101	0000605	BABITA	8713	8713	1046	1046	726	726	320	320	0	0
102	0000606	Prem Shankar	5712	5712	685	685	476	476	209	209	0	0
103	0000607	Azimuddin Shaikh	6674	6674	801	801	556	556	245	245	0	0
104	0000608	MADHU DEVI	8713	8713	1046	1046	726	726	320	320	0	0
105	0000609	RAJENDER KUMAR	335	335	40	40	28	28	12	12	0	0
106	0000610	ASHU	8378	8378	1005	1005	698	698	307	307	0	0
107	0000611	AMIT KUMAR	8713	8713	1046	1046	726	726	320	320	0	0
108	0000612	Praveen Kumar	6121	6121	735	735	510	510	225	225	0	0
109	0000613	Kalimuddin Sk	0	0	0	0	0	0	0	0	0	0
110	0000614	ARJUN KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
111	0000616	SURYA PRAKASH SINGH	3726	3726	447	447	310	310	137	137	0	0
112	0000617	Randhir	5677	5677	681	681	473	473	208	208	0	0
113	0000618	Patras Horo	5167	5167	620	620	430	430	190	190	0	0
114	0000619	DHARMENDRA KUMAR SAH	6367	6367	764	764	530	530	234	234	0	0
115	0000620	RAVI KANT	3483	3483	418	418	290	290	128	128	0	0
116	0000621	GYAN SINGH	5362	5362	643	643	447	447	196	196	0	0
117	0000622	MONU	4692	4692	563	563	391	391	172	172	0	0
GRAND TOTAL			765201	765201	91828	91828	63753	63753	28075	28075	0	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	91828	28075	6504	63753	3826	200	194186
TOTAL AMOUNT BEING REMITTED	91828	28075	6504	63753	3826	200	194186

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	0000616	SURYA PRAKASH SINGH	Rajesh Singh	Father	03-05-1996	Male	01-07-2015	01-07-2015
2	0000617	Randhir	Arjun Shah	Father	04-01-1984	Male	01-07-2015	01-07-2015
3	0000618	Patras Horo	Matiyas Horo	Father	01-01-1988	Male	06-07-2015	06-07-2015
4	0000619	DHARMENDRA KUMAR SAH	SURESH SAH	Father	06-12-1984	Male	10-07-2015	10-07-2015
5	0000620	RAVI KANT	Dularchand Ram	Father	25-05-1987	Male	12-07-2015	12-07-2015
6	0000621	GYAN SINGH	RAM AUTAR	Father	07-07-1986	Male	13-07-2015	13-07-2015
7	0000622	MONU	INDER PAL	Father	02-04-1994	Male	16-07-2015	16-07-2015

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	0000530	TRUN KUMAR MATHUR	01-07-2015	01-07-2015	Cessation
2	0000534	NISHA	01-07-2015	01-07-2015	Cessation
3	0000541	POONAM MISHRA	01-07-2015	01-07-2015	Cessation
4	0000560	AMAR	01-07-2015	01-07-2015	Cessation

5	0000576	Manish	01-07-2015	01-07-2015	Cessation
6	0000579	Prem Chandra	01-07-2015	01-07-2015	Cessation
7	0000582	Shyam	01-07-2015	01-07-2015	Cessation
8	0000584	Ranjeet Sahu	01-07-2015	01-07-2015	Cessation
9	0000588	Sarwajit Ram	01-07-2015	01-07-2015	Cessation
10	0000590	KAPIL	01-07-2015	01-07-2015	Cessation
11	0000597	Piyush	01-07-2015	01-07-2015	Cessation
12	0000599	Hazra Sushanta	01-07-2015	01-07-2015	Cessation
13	0000613	Kalimuddin Sk	01-07-2015	01-07-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **28/08/2015 17:21:01** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.