

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)**

ESTABLISHMENT ID : DLCPM0042703000
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY
TRRN : 1011412007564

Employer E-Sewa
ECR UPLOADED 09/12/2014 12:25:48

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	0000053	UDAYBIR	9438	9438	1133	1133	786	786	347	347	0	0
2	0000054	CHINTAMANI	9438	9438	1133	1133	786	786	347	347	0	0
3	0000164	PREMSINGH	9438	9438	1133	1133	786	786	347	347	0	0
4	0000291	Satvir Singh	12000	12000	1440	1440	1000	1000	440	440	0	0
5	0000292	Rohtash	12000	12000	1440	1440	1000	1000	440	440	0	0
6	0000340	NARAYAN MISHRA	8554	8554	1026	1026	713	713	313	313	0	0
7	0000354	MAHESH	8554	8554	1026	1026	713	713	313	313	0	0
8	0000358	Brijender	8554	8554	1026	1026	713	713	313	313	0	0
9	0000359	Sharvan	8554	8554	1026	1026	713	713	313	313	0	0
10	0000360	SANJAY	0	0	0	0	0	0	0	0	0	0
11	0000361	KAPIL	0	0	0	0	0	0	0	0	31	0
12	0000362	RAVI	2979	2979	357	357	248	248	109	109	19	0
13	0000363	JEEWAN	0	0	0	0	0	0	0	0	31	0
14	0000364	Dharmender Goswami	0	0	0	0	0	0	0	0	0	0
15	0000365	Santosh kumar	248	248	30	30	21	21	9	9	30	0
16	0000366	SUNIL I	4469	4469	536	536	372	372	164	164	13	0
17	0000367	SONU	7199	7199	864	864	600	600	264	264	2	0
18	0000368	PRADEEP I	4220	4220	506	506	352	352	154	154	14	0
19	0000369	MALINGA	6703	6703	804	804	558	558	246	246	4	0
20	0000370	MOHIT	5958	5958	715	715	496	496	219	219	7	0
21	0000371	AJAY	8732	8732	1048	1048	727	727	321	321	2	0
22	0000372	MANI RAJ	4914	4914	590	590	409	409	181	181	0	0
23	0000373	JANAK	4717	4717	566	566	393	393	173	173	12	0
24	0000374	PRITHVI RAJ	4914	4914	590	590	409	409	181	181	0	0
25	0000375	SUKHBIR SINGH	7696	7696	924	924	641	641	283	283	0	0
26	0000376	LALIT	7696	7696	924	924	641	641	283	283	0	0
27	0000377	MAHENDER	7944	7944	953	953	662	662	291	291	0	0
28	0000378	SIKANDER	9682	9682	1162	1162	807	807	355	355	0	0
29	0000379	Ramveer	0	0	0	0	0	0	0	0	0	0
30	0000380	Shyam	0	0	0	0	0	0	0	0	0	0
31	0000381	Anil Kumar	4220	4220	506	506	352	352	154	154	14	0
32	0000382	ANKUSH BIRLA	0	0	0	0	0	0	0	0	0	0
33	0000383	BHAGWAN DASS	8554	8554	1026	1026	713	713	313	313	0	0
34	0000384	LALLU	0	0	0	0	0	0	0	0	0	0
35	0000385	DEVRAJ	8554	8554	1026	1026	713	713	313	313	0	0
36	0000386	PARDEEP	8554	8554	1026	1026	713	713	313	313	0	0
37	0000387	SUBHASH	8554	8554	1026	1026	713	713	313	313	0	0
38	0000388	YOGESH	0	0	0	0	0	0	0	0	0	0
39	0000389	DEEPAK 1ST	8554	8554	1026	1026	713	713	313	313	0	0
40	0000390	BRIJNESH	0	0	0	0	0	0	0	0	0	0
41	0000391	GOURAV	0	0	0	0	0	0	0	0	0	0
42	0000392	RAJU KR	8554	8554	1026	1026	713	713	313	313	0	0
43	0000393	SUNIL	0	0	0	0	0	0	0	0	31	0
44	0000394	SANJAY KUMAR	0	0	0	0	0	0	0	0	0	0
45	0000395	RAJESH 1ST	6760	6760	811	811	563	563	248	248	7	0

46	0000396	JAIPRAKASH	0	0	0	0	0	0	0	0	0	0
47	0000397	RAMCHANDER PASWAN	0	0	0	0	0	0	0	0	0	0
48	0000398	JANU KHANAL	0	0	0	0	0	0	0	0	0	0
49	0000399	SHARDA	8002	8002	960	960	667	667	293	293	2	0
50	0000400	PAWAN KR	8554	8554	1026	1026	713	713	313	313	0	0
51	0000401	GHANSHYAM	7864	7864	944	944	655	655	289	289	3	0
52	0000402	AJAY KUMAR	7726	7726	927	927	644	644	283	283	3	0
53	0000403	Deepak II	8278	8278	993	993	690	690	303	303	1	0
54	0000404	RESHAM	7174	7174	861	861	598	598	263	263	5	0
55	0000405	RAHUL MATHUR	7726	7726	927	927	644	644	283	283	3	0
56	0000406	RAKESH RAIKWAR	7174	7174	861	861	598	598	263	263	5	0
57	0000407	PAWAN II	8554	8554	1026	1026	713	713	313	313	0	0
58	0000408	SURESH	8554	8554	1026	1026	713	713	313	313	0	0
59	0000409	GAURAV MANDAL	4415	4415	530	530	368	368	162	162	15	0
60	0000410	SANDEEP SINGH	8554	8554	1026	1026	713	713	313	313	0	0
61	0000411	ROSHINI	8554	8554	1026	1026	713	713	313	313	0	0
62	0000412	SUMAN	8554	8554	1026	1026	713	713	313	313	0	0
63	0000413	PUSHPENDER	8554	8554	1026	1026	713	713	313	313	0	0
64	0000414	GOPAL	8554	8554	1026	1026	713	713	313	313	0	0
65	0000415	DEENANATH	0	0	0	0	0	0	0	0	31	0
66	0000416	BHARAT KR	7312	7312	877	877	609	609	268	268	5	0
67	0000417	SANJU	8554	8554	1026	1026	713	713	313	313	0	0
68	0000418	MANTUN	8554	8554	1026	1026	713	713	313	313	0	0
69	0000419	GOVIND SINGH	8554	8554	1026	1026	713	713	313	313	0	0
70	0000420	RACHANA	8554	8554	1026	1026	713	713	313	313	0	0
71	0000421	VISHAL	8554	8554	1026	1026	713	713	313	313	0	0
72	0000422	JAIPAL	8554	8554	1026	1026	713	713	313	313	0	0
73	0000423	SANJEEV	8554	8554	1026	1026	713	713	313	313	0	0
74	0000424	RAM KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
75	0000425	NEELAM	8554	8554	1026	1026	713	713	313	313	0	0
76	0000426	MAMTA	8554	8554	1026	1026	713	713	313	313	0	0
77	0000427	PUSHPA	8554	8554	1026	1026	713	713	313	313	0	0
78	0000428	LEKHRAJ	8554	8554	1026	1026	713	713	313	313	0	0
79	0000429	VICKY KUMAR PANIKA	3311	3311	397	397	276	276	121	121	19	0
80	0000430	KARUNA	7450	7450	894	894	621	621	273	273	4	0
81	0000431	RAVINDER	8554	8554	1026	1026	713	713	313	313	0	0
82	0000432	JAI BHAGWAN	8554	8554	1026	1026	713	713	313	313	0	0
83	0000433	KARAMBIR	8554	8554	1026	1026	713	713	313	313	0	0
84	0000434	NITIN KR	8554	8554	1026	1026	713	713	313	313	0	0
85	0000435	SALEHA BEGAM	8554	8554	1026	1026	713	713	313	313	0	0
86	0000436	KAVITA	7726	7726	927	927	644	644	283	283	3	0
87	0000437	SUNIL KUMAR III	8554	8554	1026	1026	713	713	313	313	0	0
88	0000438	MILAN	8554	8554	1026	1026	713	713	313	313	0	0
89	0000439	NARENDRA SINGH	8554	8554	1026	1026	713	713	313	313	0	0
90	0000440	ANIL	7174	7174	861	861	598	598	263	263	5	0
91	0000441	SUNIL II	8554	8554	1026	1026	713	713	313	313	0	0
92	0000442	RAKESH T hakur	8554	8554	1026	1026	713	713	313	313	0	0
93	0000443	ROHIT	8554	8554	1026	1026	713	713	313	313	0	0
94	0000444	Arun Kumar	8554	8554	1026	1026	713	713	313	313	0	0
95	0000445	Rajesh II	8554	8554	1026	1026	713	713	313	313	0	0
96	0000446	Dharmender Kumar Shukla	6898	6898	828	828	575	575	253	253	6	0
97	0000447	Saiyad Gulam Anwar	7726	7726	927	927	644	644	283	283	3	0
98	0000448	Yogesh Kumar II	1932	1932	232	232	161	161	71	71	24	0
99	0000449	SANTOSH KUMAR	10374	10374	1245	1245	864	864	381	381	0	0
100	0000450	SARVINDER	8554	8554	1026	1026	713	713	313	313	0	0

101	0000451	JITENDRA KUMAR	4001	4001	480	480	333	333	147	147	17	0
102	0000452	NAYAB SINGH	8554	8554	1026	1026	713	713	313	313	0	0
103	0000453	RAJMANGAL	8554	8554	1026	1026	713	713	313	313	0	0
104	0000454	VINOD KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
105	0000455	MD SAJJAD	8554	8554	1026	1026	713	713	313	313	0	0
106	0000456	SUNIL	8554	8554	1026	1026	713	713	313	313	0	0
107	0000457	KAILASH SINGH	4831	4831	580	580	402	402	178	178	4	0
108	0000458	NITAI MALO	7448	7448	894	894	620	620	274	274	1	0
109	0000459	PRADEEP KUMAR YADAV	6362	6362	763	763	530	530	233	233	0	0
110	0000460	AMIT RAGHAV	6362	6362	763	763	530	530	233	233	0	0
111	0000461	JITENDRA KUMAR	6362	6362	763	763	530	530	233	233	0	0
112	0000462	RAMJATAN	7696	7696	924	924	641	641	283	283	0	0
113	0000463	SATISH KUMAR GUPTA	7696	7696	924	924	641	641	283	283	0	0
114	0000464	VINOD KUMAR	6703	6703	804	804	558	558	246	246	4	0
115	0000465	GYAN SINGH	0	0	0	0	0	0	0	0	0	0
116	0000466	PREM SHANKAR SINGH	7696	7696	924	924	641	641	283	283	0	0
117	0000467	DUKHARAN BARI	0	0	0	0	0	0	0	0	0	0
118	0000468	DURGESH	0	0	0	0	0	0	0	0	0	0
119	0000469	AMIT KUMAR	745	745	89	89	62	62	27	27	28	0
120	0000470	RAGHAVENDRA SINGH	7696	7696	924	924	641	641	283	283	0	0
121	0000471	MRITYUNJAY	2483	2483	298	298	207	207	91	91	21	0
122	0000472	SATENDER KUMAR PRASAD	5710	5710	685	685	476	476	209	209	8	0
123	0000473	SUNIL KUMAR	7696	7696	924	924	641	641	283	283	0	0
124	0000474	DEVESH KUMAR	7696	7696	924	924	641	641	283	283	0	0
125	0000475	PAWAN KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
126	0000476	SANJAY KUMAR	8554	8554	1026	1026	713	713	313	313	0	0
127	0000477	SUDHIR	7944	7944	953	953	662	662	291	291	0	0
128	0000478	CHET RAM	0	0	0	0	0	0	0	0	0	0
129	0000479	DEEPALI	8554	8554	1026	1026	713	713	313	313	0	0
130	0000480	SHER KUMAR	6951	6951	834	834	579	579	255	255	3	0
131	0000481	DHARMENDER II	7696	7696	924	924	641	641	283	283	0	0
132	0000482	BADDI KUMAR	7696	7696	924	924	641	641	283	283	0	0
133	0000483	BHARAT	6703	6703	804	804	558	558	246	246	4	0
134	0000484	IMRAN KHAN	7448	7448	894	894	620	620	274	274	1	0
135	0000501	Chain Singh	12000	12000	1440	1440	1000	1000	440	440	0	0
136	0000502	NEERAJ	9438	9438	1133	1133	786	786	347	347	0	0
137	0000503	NIMEY	4717	4717	566	566	393	393	173	173	0	0
138	0000504	DEVENDAR KUMAR	4965	4965	596	596	414	414	182	182	0	0
139	0000505	Mukesh Kumar	6898	6898	828	828	575	575	253	253	0	0
140	0000506	DAULAT KUMAR	4220	4220	506	506	352	352	154	154	0	0
141	0000507	SUMAN	4220	4220	506	506	352	352	154	154	0	0
142	0000508	GOPAL KUMAR	4220	4220	506	506	352	352	154	154	0	0
GRAND TOTAL			906734	906734	108785	108785	75560	75560	33225	33225	445	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	108785	33225	9974	75560	4534	91	232169
TOTAL AMOUNT BEING REMITTED	108785	33225	9974	75560	4534	91	232169

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
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1	0000503	NIMEY	Badal Naskar	Father	05-08-1987	Male	01-10-2014	01-10-2014
2	0000504	DEVENDAR KUMAR	SH RAM KUMAR	Father	20-06-1989	Male	05-10-2014	05-10-2014
3	0000505	Mukesh Kumar	Sh. Nathuni Poddar	Father	22-02-1994	Male	08-10-2014	08-10-2014
4	0000506	DAULAT KUMAR	SH DASHRATH RAJAK	Father	09-10-1993	Male	10-10-2014	10-10-2014
5	0000507	SUMAN	SH YOGENDAR	Father	07-04-1986	Female	12-10-2014	12-10-2014
6	0000508	GOPAL KUMAR	SH DHATAURI YADAV	Father	04-04-1996	Male	12-10-2014	12-10-2014

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	0000360	SANJAY	01-10-2014	01-10-2014	Cessation
2	0000364	Dharmender Goswami	01-10-2014	01-10-2014	Cessation
3	0000379	Ramveer	01-10-2014	01-10-2014	Cessation
4	0000380	Shyam	01-10-2014	01-10-2014	Cessation
5	0000382	ANKUSH BIRLA	01-10-2014	01-10-2014	Cessation
6	0000384	LALLU	01-10-2014	01-10-2014	Cessation
7	0000388	YOGESH	01-10-2014	01-10-2014	Cessation
8	0000390	BRIJNESH	01-10-2014	01-10-2014	Cessation
9	0000391	GOURAV	01-10-2014	01-10-2014	Cessation
10	0000394	SANJAY KUMAR	01-10-2014	01-10-2014	Cessation
11	0000396	JAIPRAKASH	01-10-2014	01-10-2014	Cessation
12	0000397	RAMCHANDER PASWAN	01-10-2014	01-10-2014	Cessation
13	0000398	JANU KHANAL	01-10-2014	01-10-2014	Cessation
14	0000465	GYAN SINGH	01-10-2014	01-10-2014	Cessation
15	0000467	DUKHARAN BARI	01-10-2014	01-10-2014	Cessation
16	0000468	DURGESH	01-10-2014	01-10-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

---Nil--

NOTE: The report generated is on the basis of uploaded ECR on **09/12/2014 12:25:48** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.