

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014)**

ESTABLISHMENT ID : DLCPM0042703000
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY
TRRN : 1011501009221

Employer E-Sewa
ECR UPLOADED 10/01/2015 15:38:26

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	0	0	0	0	0	0	0	0	0	0
2	0000054	CHINTAMANI	0	0	0	0	0	0	0	0	0	0
3	0000164	PREMSINGH	0	0	0	0	0	0	0	0	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	3992	3992	479	479	333	333	146	146	16	0
8	0000358	Brijender	7699	7699	924	924	641	641	283	283	3	0
9	0000359	Sharvan	5418	5418	650	650	451	451	199	199	11	0
10	0000372	MANI RAJ	4914	4914	590	590	409	409	181	181	0	0
11	0000374	PRITHVI RAJ	4914	4914	590	590	409	409	181	181	0	0
12	0000375	SUKHBIR SINGH	7696	7696	924	924	641	641	283	283	0	0
13	0000383	BHAGWAN DASS	8632	8632	1036	1036	719	719	317	317	0	0
14	0000385	DEVRAJ	8632	8632	1036	1036	719	719	317	317	0	0
15	0000386	PARDEEP	8632	8632	1036	1036	719	719	317	317	0	0
16	0000387	SUBHASH	8632	8632	1036	1036	719	719	317	317	0	0
17	0000389	DEEPAK	8632	8632	1036	1036	719	719	317	317	0	0
18	0000391	GOURAV	6906	6906	829	829	575	575	254	254	0	0
19	0000392	RAJU KR	8632	8632	1036	1036	719	719	317	317	0	0
20	0000393	SUNIL	8344	8344	1001	1001	695	695	306	306	1	0
21	0000395	RAJESH	5611	5611	673	673	467	467	206	206	11	0
22	0000399	SHARDA	8057	8057	967	967	671	671	296	296	2	0
23	0000400	PAWAN KR	8632	8632	1036	1036	719	719	317	317	0	0
24	0000401	GHANSHYAM	6186	6186	742	742	515	515	227	227	9	0
25	0000402	AJAY KUMAR	8344	8344	1001	1001	695	695	306	306	1	0
26	0000403	Deepak	8632	8632	1036	1036	719	719	317	317	0	0
27	0000404	RESHAM	8632	8632	1036	1036	719	719	317	317	0	0

28	0000405	RAHUL MATHUR	8057	8057	967	967	671	671	296	296	2	0
29	0000406	RAKESH RAIKWAR	8344	8344	1001	1001	695	695	306	306	1	0
30	0000407	PAWAN	8632	8632	1036	1036	719	719	317	317	0	0
31	0000408	SURESH	8632	8632	1036	1036	719	719	317	317	0	0
32	0000409	GAURAV MANDAL	0	0	0	0	0	0	0	0	30	0
33	0000410	SANDEEP SINGH	8632	8632	1036	1036	719	719	317	317	0	0
34	0000411	ROSHINI	8632	8632	1036	1036	719	719	317	317	0	0
35	0000412	SUMAN	8632	8632	1036	1036	719	719	317	317	0	0
36	0000413	PUSHPENDE R	8344	8344	1001	1001	695	695	306	306	1	0
37	0000414	GOPAL	6618	6618	794	794	551	551	243	243	7	0
38	0000415	DEENANATH	8632	8632	1036	1036	719	719	317	317	0	0
39	0000416	BHARAT KR	4460	4460	535	535	372	372	163	163	15	0
40	0000417	SANJU	8632	8632	1036	1036	719	719	317	317	0	0
41	0000418	MANTUN	8632	8632	1036	1036	719	719	317	317	0	0
42	0000419	GOVIND SINGH	8632	8632	1036	1036	719	719	317	317	0	0
43	0000420	RACHANA	8632	8632	1036	1036	719	719	317	317	0	0
44	0000421	VISHAL	8057	8057	967	967	671	671	296	296	2	0
45	0000422	JAIPAL	8632	8632	1036	1036	719	719	317	317	0	0
46	0000423	SANJEEV	8632	8632	1036	1036	719	719	317	317	0	0
47	0000424	RAM KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
48	0000425	NEELAM	8632	8632	1036	1036	719	719	317	317	0	0
49	0000426	MAMTA	7193	7193	863	863	599	599	264	264	5	0
50	0000427	PUSHPA	8632	8632	1036	1036	719	719	317	317	0	0
51	0000428	LEKHRAJ	8632	8632	1036	1036	719	719	317	317	0	0
52	0000429	VICKY KUMAR PANIKA	5179	5179	621	621	431	431	190	190	12	0
53	0000430	KARUNA	7769	7769	932	932	647	647	285	285	3	0
54	0000431	RAVINDER	8632	8632	1036	1036	719	719	317	317	0	0
55	0000432	JAI BHAGWAN	8632	8632	1036	1036	719	719	317	317	0	0
56	0000433	KARAMBIR	8632	8632	1036	1036	719	719	317	317	0	0
57	0000434	NITIN KR	8632	8632	1036	1036	719	719	317	317	0	0
58	0000435	SALEHA BEGAM	8632	8632	1036	1036	719	719	317	317	0	0
59	0000436	KAVITA	8632	8632	1036	1036	719	719	317	317	0	0

60	0000437	SUNIL KUMAR	0	0	0	0	0	0	0	0	30	0
61	0000438	MILAN	8632	8632	1036	1036	719	719	317	317	0	0
62	0000439	NARENDRA SINGH	8632	8632	1036	1036	719	719	317	317	0	0
63	0000440	ANIL	8057	8057	967	967	671	671	296	296	2	0
64	0000441	SUNIL	7769	7769	932	932	647	647	285	285	3	0
65	0000442	RAKESH Thakur	8057	8057	967	967	671	671	296	296	2	0
66	0000443	ROHIT	8632	8632	1036	1036	719	719	317	317	0	0
67	0000444	Arun Kumar	8632	8632	1036	1036	719	719	317	317	0	0
68	0000445	Rajesh	8632	8632	1036	1036	719	719	317	317	0	0
69	0000446	Dharmender Kumar Shukla	7769	7769	932	932	647	647	285	285	3	0
70	0000447	Saiyad Gulam Anwar	8057	8057	967	967	671	671	296	296	2	0
71	0000448	Yogesh Kumar	5323	5323	639	639	443	443	196	196	12	0
72	0000449	SANTOSH KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
73	0000450	SARVINDER	8632	8632	1036	1036	719	719	317	317	0	0
74	0000451	JITENDRA KUMAR	0	0	0	0	0	0	0	0	30	0
75	0000452	NAYAB SINGH	8632	8632	1036	1036	719	719	317	317	0	0
76	0000453	RAJMANGAL	8632	8632	1036	1036	719	719	317	317	0	0
77	0000454	VINOD KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
78	0000455	MD SAJJAD	8632	8632	1036	1036	719	719	317	317	0	0
79	0000456	SUNIL	8632	8632	1036	1036	719	719	317	317	0	0
80	0000475	PAWAN KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
81	0000476	SANJAY KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
82	0000479	DEEPALI	8632	8632	1036	1036	719	719	317	317	0	0
83	0000501	Chain Singh	12000	12000	1440	1440	1000	1000	440	440	0	0
84	0000502	NEERAJ	0	0	0	0	0	0	0	0	0	0
85	0000505	Mukesh Kumar	8632	8632	1036	1036	719	719	317	317	0	0
86	0000512	AJAY KUMAR	2302	2302	276	276	192	192	84	84	0	0
87	0000513	SHARUKH	3453	3453	414	414	288	288	126	126	0	0
88	0000514	HIMANSHU MANRAL	4604	4604	552	552	384	384	168	168	0	0

89	0000515	RANI DEVI	5179	5179	621	621	431	431	190	190	0	0
90	0000516	Lavakush	5703	5703	684	684	475	475	209	209	0	0
91	0000519	Kamal Kumar	3992	3992	479	479	333	333	146	146	0	0
92	0000522	BYAS YADAV	2052	2052	246	246	171	171	75	75	0	0
93	0000523	AJIMA KHATUN	2014	2014	242	242	168	168	74	74	0	0
94	0000524	MUKUL TIWARI	1151	1151	138	138	96	96	42	42	0	0
95	0000525	SUDHA DEVI	1439	1439	173	173	120	120	53	53	0	0
GRAND TOTAL			671127	671127	80539	80539	55902	55902	24637	24637	216	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	80539	24637	7382	55902	3356	67	171883
TOTAL AMOUNT BEING REMITTED	80539	24637	7383	55902	3356	67	171884

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	0000391	GOURAV	PURAN KUMAR	Father	12-04-1989	Male	01-11-2014	01-11-2014
2	0000512	AJAY KUMAR	S BUDH RAM	Father	10-01-1951	Male	06-11-2014	06-11-2014
3	0000513	SHARUKH	MD SAKIL AHMAD	Father	14-02-1995	Male	08-11-2014	08-11-2014
4	0000514	HIMANSHU MANRAL	PRAHLAD SINGH MANRAL	Father	20-08-1995	Male	10-11-2014	10-11-2014
5	0000515	RANI DEVI	SURENDER SINGH	Husband	01-01-1987	Female	11-11-2014	11-11-2014
6	0000516	Lavakush	Chandra Shekhar	Father	16-05-1989	Male	13-11-2014	13-11-2014
7	0000519	Kamal Kumar	Babu Lal	Father	01-01-1960	Male	17-11-2014	17-11-2014
8	0000522	BYAS YADAV	Vidharthi Yadav	Father	03-07-1964	Male	23-11-2014	23-11-2014
9	0000523	AJIMA KHATUN	MD KARI MULLAH	Husband	01-01-1987	Female	25-11-2014	25-11-2014
10	0000524	MUKUL TIWARI	SH UMESH KUMAR TIWARI	Father	01-01-1982	Male	26-11-2014	26-11-2014
11	0000525	SUDHA DEVI	BAIDYA NATH	Husband	01-01-1978	Female	26-11-2014	26-11-2014

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	0000053	UDAYBIR	01-11-2014	01-11-2014	Cessation
2	0000054	CHINTAMANI	01-11-2014	01-11-2014	Cessation
3	0000164	PREMSINGH	01-11-2014	01-11-2014	Cessation
4	0000502	NEERAJ	01-11-2014	01-11-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **10/01/2015 15:38:26** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.