

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)**

ESTABLISHMENT ID : DLCPM0042703000
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY
TRRN : 1011502002613

Employer E-Sewa
ECR UPLOADED 04/02/2015 16:09:34

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	8554	8554	1026	1026	713	713	313	313	0	0
4	0000354	MAHESH	0	0	0	0	0	0	0	0	0	0
5	0000358	Brijender	8554	8554	1026	1026	713	713	313	313	0	0
6	0000359	Sharvan	0	0	0	0	0	0	0	0	0	0
7	0000372	MANI RAJ	2378	2378	285	285	198	198	87	87	0	0
8	0000374	PRITHVI RAJ	2853	2853	342	342	238	238	104	104	0	0
9	0000375	SUKHBIR SINGH	3476	3476	417	417	290	290	127	127	0	0
10	0000383	BHAGWAN DASS	8632	8632	1036	1036	719	719	317	317	0	0
11	0000385	DEVRAJ	8632	8632	1036	1036	719	719	317	317	0	0
12	0000386	PARDEEP	8632	8632	1036	1036	719	719	317	317	0	0
13	0000387	SUBHASH	5569	5569	668	668	464	464	204	204	0	0
14	0000389	DEEPAK	8632	8632	1036	1036	719	719	317	317	0	0
15	0000391	GOURAV	8632	8632	1036	1036	719	719	317	317	0	0
16	0000392	RAJU KR	8632	8632	1036	1036	719	719	317	317	0	0
17	0000393	SUNIL	7518	7518	902	902	626	626	276	276	0	0
18	0000394	SANJAY KUMAR	5151	5151	618	618	429	429	189	189	0	0
19	0000395	RAJESH	0	0	0	0	0	0	0	0	0	0
20	0000399	SHARDA	0	0	0	0	0	0	0	0	0	0
21	0000400	PAWAN KR	8632	8632	1036	1036	719	719	317	317	0	0
22	0000401	GHANSHYAM	8632	8632	1036	1036	719	719	317	317	0	0
23	0000402	AJAY KUMAR	8354	8354	1002	1002	696	696	306	306	0	0
24	0000403	Deepak II	8632	8632	1036	1036	719	719	317	317	0	0
25	0000404	RESHAM	7797	7797	936	936	649	649	287	287	0	0
26	0000405	RAHUL MATHUR	0	0	0	0	0	0	0	0	0	0
27	0000406	RAKESH RAIKWAR	6404	6404	768	768	533	533	235	235	0	0
28	0000407	PAWAN II	8632	8632	1036	1036	719	719	317	317	0	0
29	0000408	SURESH	8632	8632	1036	1036	719	719	317	317	0	0
30	0000409	GAURAV MANDAL	0	0	0	0	0	0	0	0	0	0
31	0000410	SANDEEP SINGH	8632	8632	1036	1036	719	719	317	317	0	0
32	0000411	ROSHINI	0	0	0	0	0	0	0	0	0	0
33	0000412	SUMAN	0	0	0	0	0	0	0	0	0	0
34	0000413	PUSHPENDER	2506	2506	301	301	209	209	92	92	0	0
35	0000414	GOPAL	0	0	0	0	0	0	0	0	0	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	7240	7240	869	869	603	603	266	266	0	0
43	0000422	JAIPAL	8632	8632	1036	1036	719	719	317	317	0	0
44	0000423	SANJEEV	8632	8632	1036	1036	719	719	317	317	0	0
45	0000424	RAM KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
46	0000425	NEELAM	5987	5987	718	718	499	499	219	219	0	0
47	0000426	MAMTA	6822	6822	819	819	568	568	251	251	0	0
48	0000427	PUSHPA	8632	8632	1036	1036	719	719	317	317	0	0
49	0000428	LEKHRAJ	7240	7240	869	869	603	603	266	266	0	0
50	0000429	VICKY KUMAR PANIKA	7518	7518	902	902	626	626	276	276	0	0
51	0000430	KARUNA	7518	7518	902	902	626	626	276	276	0	0
52	0000431	RAVINDER	8214	8214	986	986	684	684	302	302	0	0
53	0000432	JAI BHAGWAN	8632	8632	1036	1036	719	719	317	317	0	0
54	0000433	KARAMBIR	7240	7240	869	869	603	603	266	266	0	0
55	0000434	NIT IN KR	8632	8632	1036	1036	719	719	317	317	0	0
56	0000435	SALEHA BEGAM	7797	7797	936	936	649	649	287	287	0	0
57	0000436	KAVITA	8354	8354	1002	1002	696	696	306	306	0	0
58	0000437	SUNIL KUMAR III	0	0	0	0	0	0	0	0	0	0
59	0000438	MILAN	8632	8632	1036	1036	719	719	317	317	0	0
60	0000439	NARENDRA SINGH	8632	8632	1036	1036	719	719	317	317	0	0
61	0000440	ANIL	0	0	0	0	0	0	0	0	0	0
62	0000441	SUNIL II	278	278	33	33	23	23	10	10	0	0
63	0000442	RAKESH Thakur	0	0	0	0	0	0	0	0	0	0
64	0000443	ROHIT	8632	8632	1036	1036	719	719	317	317	0	0
65	0000444	Arun Kumar	8632	8632	1036	1036	719	719	317	317	0	0
66	0000445	Rajesh II	8632	8632	1036	1036	719	719	317	317	0	0
67	0000446	Dharmender Kumar Shukla	2506	2506	301	301	209	209	92	92	0	0
68	0000447	Saiyad Gulam Anwar	8632	8632	1036	1036	719	719	317	317	0	0
69	0000448	Yogesh Kumar II	0	0	0	0	0	0	0	0	0	0
70	0000449	SANTOSH KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
71	0000450	SARVINDER	8632	8632	1036	1036	719	719	317	317	0	0
72	0000451	JIT ENDRA KUMAR	0	0	0	0	0	0	0	0	0	0
73	0000452	NAYAB SINGH	8632	8632	1036	1036	719	719	317	317	0	0
74	0000453	RAJMANGAL	8632	8632	1036	1036	719	719	317	317	0	0
75	0000454	VINOD KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
76	0000455	MD SAJJAD	8632	8632	1036	1036	719	719	317	317	0	0
77	0000456	SUNIL	8632	8632	1036	1036	719	719	317	317	0	0
78	0000467	DUKHARAN BARI	7726	7726	927	927	644	644	283	283	0	0
79	0000473	SUNIL KUMAR	0	0	0	0	0	0	0	0	0	0
80	0000475	PAWAN KUMAR	7657	7657	919	919	638	638	281	281	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	0000505	Mukesh Kumar	8632	8632	1036	1036	719	719	317	317	0	0
85	0000512	AJAY KUMAR	0	0	0	0	0	0	0	0	0	0
86	0000513	SHARUKH	8632	8632	1036	1036	719	719	317	317	0	0
87	0000514	HIMANSHU MANRAL	7379	7379	885	885	615	615	270	270	0	0
88	0000515	RANI DEVI	8632	8632	1036	1036	719	719	317	317	0	0
89	0000516	Lavakush	2483	2483	298	298	207	207	91	91	0	0
90	0000519	Kamal Kumar	2759	2759	331	331	230	230	101	101	0	0

91	0000522	BYAS YADAV	8484	8484	1018	1018	707	707	311	311	0	0
92	0000523	AJIMA KHATUN	8632	8632	1036	1036	719	719	317	317	0	0
93	0000524	MUKUL TIWARI	7379	7379	885	885	615	615	270	270	0	0
94	0000525	SUDHA DEVI	8632	8632	1036	1036	719	719	317	317	0	0
95	0000529	SANDEEP	8632	8632	1036	1036	719	719	317	317	0	0
96	0000530	TRUN KUMAR MATHUR	7797	7797	936	936	649	649	287	287	0	0
97	0000531	NEHA	7240	7240	869	869	603	603	266	266	0	0
98	0000532	VIJENDER KUMAR	6961	6961	835	835	580	580	255	255	0	0
99	0000533	NAVEEN KUMAR	2088	2088	251	251	174	174	77	77	0	0
100	0000534	NISHA	1114	1114	134	134	93	93	41	41	0	0
101	0000535	NEERAJ KUMAR	1114	1114	134	134	93	93	41	41	0	0
102	0000536	SADHANA	1949	1949	234	234	162	162	72	72	0	0
GRAND TOTAL			644244	644244	77314	77314	53666	53666	23648	23648	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	77314	23648	7087	53666	3221	64	165000
TOTAL AMOUNT BEING REMITTED	77314	23648	7087	53666	3221	64	165000

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	0000394	SANJAY KUMAR	SH RAMPARSAD	Father	00-00-0000	Male	01-12-2014	01-12-2014
2	0000467	DUKHARAN BARI	Antu	Father	04-01-1951	Male	03-12-2014	03-12-2014
3	0000529	SANDEEP	SH SAHAB SINGH	Father	01-01-1986	Male	04-12-2014	04-12-2014
4	0000530	TRUN KUMAR MATHUR	SH CHIRANJI LAL	Father	01-01-1996	Male	04-12-2014	04-12-2014
5	0000531	NEHA	SH NEMI CHAND	Father	01-01-1994	Male	04-12-2014	04-12-2014
6	0000532	VIJENDER KUMAR	SH MANGE RAM	Father	01-01-1990	Male	04-12-2014	04-12-2014
7	0000533	NAVEEN KUMAR	SH JAGRAM	Father	17-01-1987	Male	26-12-2014	26-12-2014
8	0000534	NISHA	GOVIND	Husband	21-01-1991	Female	26-12-2014	26-12-2014
9	0000535	NEERAJ KUMAR	SH DHARAM SINGH	Father	01-01-1994	Male	27-12-2014	27-12-2014
10	0000536	SADHANA	DATARAM	Husband	01-01-1981	Female	26-12-2014	26-12-2014

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	0000399	SHARDA	01-12-2014	01-12-2014	Cessation
2	0000405	RAHUL MATHUR	01-12-2014	01-12-2014	Cessation
3	0000409	GAURAV MANDAL	01-12-2014	01-12-2014	Cessation
4	0000437	SUNIL KUMAR III	01-12-2014	01-12-2014	Cessation
5	0000440	ANIL	01-12-2014	01-12-2014	Cessation
6	0000448	Yogesh Kumar II	01-12-2014	01-12-2014	Cessation
7	0000451	JITENDRA KUMAR	01-12-2014	01-12-2014	Cessation
8	0000473	SUNIL KUMAR	01-12-2014	01-12-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **04/02/2015 16:09:34** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.