

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (04/2015) AND RETURN MONTH (05/2015)**

ESTABLISHMENT ID : DLCPM0042703000  
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY  
TRRN : 1011505020491

Employer E-Sewa  
ECR UPLOADED 29/05/2015 16:12:05

**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	4	0
2	0000292	Rohtash	10010	10010	1201	1201	834	834	367	367	4	0
3	0000340	NARAYAN MISHRA	8632	8632	1036	1036	719	719	317	317	0	0
4	0000358	Brijender	6330	6330	760	760	527	527	233	233	8	0
5	0000383	BHAGWAN DASS	0	0	0	0	0	0	0	0	0	0
6	0000385	DEVRAJ	9048	9048	1086	1086	754	754	332	332	0	0
7	0000386	PARDEEP	9048	9048	1086	1086	754	754	332	332	0	0
8	0000389	DEEPAK	9048	9048	1086	1086	754	754	332	332	0	0
9	0000391	GOURAV	9048	9048	1086	1086	754	754	332	332	0	0
10	0000392	RAJU KR	9048	9048	1086	1086	754	754	332	332	0	0
11	0000393	SUNIL	7540	7540	905	905	628	628	277	277	5	0
12	0000394	SANJAY KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
13	0000400	PAWAN KR	9048	9048	1086	1086	754	754	332	332	0	0
14	0000401	GHANSHYAM	9048	9048	1086	1086	754	754	332	332	0	0
15	0000403	Deepak	9048	9048	1086	1086	754	754	332	332	0	0
16	0000404	RESHAM	0	0	0	0	0	0	0	0	0	0
17	0000406	RAKESH RAIKWAR	8746	8746	1050	1050	729	729	321	321	1	0
18	0000407	PAWAN	9048	9048	1086	1086	754	754	332	332	0	0
19	0000410	SANDEEP SINGH	9048	9048	1086	1086	754	754	332	332	0	0
20	0000414	GOPAL	9048	9048	1086	1086	754	754	332	332	0	0
21	0000415	DEENANATH	9048	9048	1086	1086	754	754	332	332	0	0
22	0000416	BHARAT KR	9048	9048	1086	1086	754	754	332	332	0	0
23	0000417	SANJU	2413	2413	290	290	201	201	89	89	22	0
24	0000418	MANTUN	9048	9048	1086	1086	754	754	332	332	0	0
25	0000419	GOVIND SINGH	9048	9048	1086	1086	754	754	332	332	0	0

26	0000420	RACHANA	9048	9048	1086	1086	754	754	332	332	0	0
27	0000421	VISHAL	9048	9048	1086	1086	754	754	332	332	0	0
28	0000422	JAIPAL	3318	3318	398	398	276	276	122	122	19	0
29	0000423	SANJEEV	9048	9048	1086	1086	754	754	332	332	0	0
30	0000424	RAM KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
31	0000426	MAMTA	9048	9048	1086	1086	754	754	332	332	0	0
32	0000427	PUSHPA	7540	7540	905	905	628	628	277	277	5	0
33	0000430	KARUNA	9048	9048	1086	1086	754	754	332	332	0	0
34	0000431	RAVINDER	8746	8746	1050	1050	729	729	321	321	1	0
35	0000432	JAI BHAGWAN	8746	8746	1050	1050	729	729	321	321	1	0
36	0000433	KARAMBIR	5730	5730	688	688	477	477	211	211	11	0
37	0000434	NITIN KR	9048	9048	1086	1086	754	754	332	332	0	0
38	0000436	KAVITA	9048	9048	1086	1086	754	754	332	332	0	0
39	0000438	MILAN	9048	9048	1086	1086	754	754	332	332	0	0
40	0000439	NARENDRA SINGH	9048	9048	1086	1086	754	754	332	332	0	0
41	0000443	ROHIT	2111	2111	253	253	176	176	77	77	23	0
42	0000444	Arun Kumar	9048	9048	1086	1086	754	754	332	332	0	0
43	0000445	Rajesh	9048	9048	1086	1086	754	754	332	332	0	0
44	0000446	Dharmender Kumar Shukla	9048	9048	1086	1086	754	754	332	332	0	0
45	0000447	Saiyad Gulam Anwar	9048	9048	1086	1086	754	754	332	332	0	0
46	0000449	SANTOSH KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
47	0000450	SARVINDER	9048	9048	1086	1086	754	754	332	332	0	0
48	0000452	NAYAB SINGH	0	0	0	0	0	0	0	0	0	0
49	0000453	RAJMANGAL	9048	9048	1086	1086	754	754	332	332	0	0
50	0000454	VINOD KUMAR	3318	3318	398	398	276	276	122	122	19	0
51	0000455	MD SAJJAD	3619	3619	434	434	301	301	133	133	18	0
52	0000456	SUNIL	9048	9048	1086	1086	754	754	332	332	0	0
53	0000475	PAWAN KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
54	0000479	DEEPALI	9048	9048	1086	1086	754	754	332	332	0	0
55	0000501	Chain Singh	10010	10010	1201	1201	834	834	367	367	4	0
56	0000505	Mukesh Kumar	5127	5127	615	615	427	427	188	188	13	0
57	0000514	HIMANSHU MANRAL	8746	8746	1050	1050	729	729	321	321	1	0

58	0000515	RANI DEVI	9048	9048	1086	1086	754	754	332	332	0	0
59	0000522	BYAS YADAV	6330	6330	760	760	527	527	233	233	8	0
60	0000529	SANDEEP	8746	8746	1050	1050	729	729	321	321	1	0
61	0000530	TRUN KUMAR MATHUR	9048	9048	1086	1086	754	754	332	332	0	0
62	0000531	NEHA	8445	8445	1013	1013	703	703	310	310	2	0
63	0000532	VIJENDER KUMAR	0	0	0	0	0	0	0	0	0	0
64	0000533	NAVEEN KUMAR	7842	7842	941	941	653	653	288	288	4	0
65	0000534	NISHA	6484	6484	778	778	540	540	238	238	8	0
66	0000536	SADHANA	9048	9048	1086	1086	754	754	332	332	0	0
67	0000537	ANKIT	5429	5429	651	651	452	452	199	199	12	0
68	0000538	PINKI	8746	8746	1050	1050	729	729	321	321	1	0
69	0000539	RAGHUVIR SHAH	3318	3318	398	398	276	276	122	122	19	0
70	0000540	LAXMAN KUMAR	905	905	109	109	75	75	34	34	27	0
71	0000541	POONAM MISHRA	9048	9048	1086	1086	754	754	332	332	0	0
72	0000542	MANJU DEVI	9048	9048	1086	1086	754	754	332	332	0	0
73	0000543	SUMIT	9048	9048	1086	1086	754	754	332	332	0	0
74	0000544	KAMAL	9048	9048	1086	1086	754	754	332	332	0	0
75	0000545	PREM CHAND	8746	8746	1050	1050	729	729	321	321	1	0
76	0000546	MANTU KUMAR GUPTA	7238	7238	869	869	603	603	266	266	6	0
77	0000547	PINTOO MANDAL	9048	9048	1086	1086	754	754	332	332	0	0
78	0000548	AJIT KUMAR GUPTA	9048	9048	1086	1086	754	754	332	332	0	0
79	0000549	ROHINI	9048	9048	1086	1086	754	754	332	332	0	0
80	0000550	AMIT NEGI	8746	8746	1050	1050	729	729	321	321	0	0
81	0000551	SEEMA KARUBA	6937	6937	832	832	578	578	254	254	0	0
82	0000552	PARVEEN KUMAR	6032	6032	724	724	502	502	222	222	0	0
83	0000553	USHMAN AHMAD	7540	7540	905	905	628	628	277	277	0	0
84	0000554	NIRBHAY SHUKLA	7540	7540	905	905	628	628	277	277	0	0
85	0000555	RAJESH	7540	7540	905	905	628	628	277	277	0	0

86	0000556	DILIP KUMAR	3619	3619	434	434	301	301	133	133	0	0
87	0000557	AJAY KUMAR	3619	3619	434	434	301	301	133	133	0	0
88	0000558	RAJESH	3318	3318	398	398	276	276	122	122	0	0
89	0000559	SUNEEL KUMAR	1206	1206	145	145	100	100	45	45	0	0
90	0000560	AMAR	1508	1508	181	181	126	126	55	55	0	0
91	0000561	ROOPESH MANDAL	603	603	72	72	50	50	22	22	0	0
<b>GRAND TOTAL</b>			669287	669287	80329	80329	55763	55763	24566	24566	248	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
<b>TOTAL DUES AS PER ECR</b>	80329	24566	5689	55763	3346	200	169893
<b>TOTAL AMOUNT BEING REMITTED</b>	80329	24566	5689	55763	3346	200	169893

**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	0000550	AMIT NEGI	SH ARJUN SINGH NEGI	Father	21-11-1991	Male	01-04-2015	01-04-2015
2	0000551	SEEMA KARUBA	SH RAMESH CHANDRA KARUBA	Father	01-01-1982	Female	05-04-2015	05-04-2015
3	0000552	PARVEEN KUMAR	SH OMPRAKASH	Father	15-03-1996	Male	05-04-2015	05-04-2015
4	0000553	USHMAN AHMAD	MD HABIB AHMAD	Father	15-08-1993	Male	06-04-2015	06-04-2015
5	0000554	NIRBHAY SHUKLA	SH CHANDRIKA PRASAD SHUKLA	Father	01-01-1992	Male	06-04-2015	06-04-2015
6	0000555	RAJESH	SH PRAMESHWAR MANDAL	Father	01-01-1982	Male	09-04-2015	09-04-2015
7	0000556	DILIP KUMAR	SH BODHU PASWAN	Father	01-01-1992	Male	16-04-2015	16-04-2015
8	0000557	AJAY KUMAR	SH KISHANPAL	Father	10-04-1994	Male	17-04-2015	17-04-2015
9	0000558	RAJESH	GYAN CHAND	Father	05-11-1988	Male	20-04-2015	20-04-2015
10	0000559	SUNEEL KUMAR	SH AHIBARAN	Father	01-01-1989	Male	24-04-2015	24-04-2015
11	0000560	AMAR	SH DHARAMBIR	Father	06-05-1996	Male	25-04-2015	25-04-2015
12	0000561	ROOPESH MANDAL	SH MADAN MANDAL	Father	01-01-1994	Male	27-04-2015	27-04-2015

**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	0000383	BHAGWAN DASS	01-04-2015	01-04-2015	Cessation

2	0000404	RESHAM	01-04-2015	01-04-2015	Cessation
3	0000452	NAYAB SINGH	01-04-2015	01-04-2015	Cessation
4	0000532	VIJENDER KUMAR	01-04-2015	01-04-2015	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **29/05/2015 16:12:05** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.