

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)**

ESTABLISHMENT ID : DLCPM0042703000
NAME OF ESTABLISHMENT : ADVANCE HIGH TECH SECURITY
TRRN : 1011508003260

Employer E-Sewa
ECR UPLOADED 05/08/2015 17:38:37

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	0000340	NARAYAN MISHRA	0	0	0	0	0	0	0	0	0	0
4	0000358	Brijender	0	0	0	0	0	0	0	0	0	0
5	0000385	DEVRAJ	9048	9048	1086	1086	754	754	332	332	0	0
6	0000386	PARDEEP	9048	9048	1086	1086	754	754	332	332	0	0
7	0000389	DEEPAK 1ST	6264	6264	752	752	522	522	230	230	8	0
8	0000391	GOURAV	8700	8700	1044	1044	725	725	319	319	1	0
9	0000392	RAJU KR	9048	9048	1086	1086	754	754	332	332	0	0
10	0000393	SUNIL	9048	9048	1086	1086	754	754	332	332	0	0
11	0000394	SANJAY KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
12	0000400	PAWAN KR	9048	9048	1086	1086	754	754	332	332	0	0
13	0000401	GHANSHYAM	9048	9048	1086	1086	754	754	332	332	0	0
14	0000403	Deepak II	6264	6264	752	752	522	522	230	230	8	0
15	0000406	RAKESH RAIKWAR	8700	8700	1044	1044	725	725	319	319	1	0
16	0000407	PAWAN II	9048	9048	1086	1086	754	754	332	332	0	0
17	0000410	SANDEEP SINGH	9723	9723	1167	1167	810	810	357	357	0	0
18	0000414	GOPAL	9048	9048	1086	1086	754	754	332	332	0	0
19	0000415	DEENANATH	9048	9048	1086	1086	754	754	332	332	0	0
20	0000416	BHARAT KR	9048	9048	1086	1086	754	754	332	332	0	0
21	0000417	SANJU	9048	9048	1086	1086	754	754	332	332	0	0
22	0000418	MANTUN	9048	9048	1086	1086	754	754	332	332	0	0
23	0000419	GOVIND SINGH	9048	9048	1086	1086	754	754	332	332	0	0
24	0000420	RACHANA	7308	7308	877	877	609	609	268	268	5	0
25	0000421	VISHAL	8700	8700	1044	1044	725	725	319	319	1	0
26	0000422	JAIPAL	8004	8004	960	960	667	667	293	293	3	0
27	0000423	SANJEEV	0	0	0	0	0	0	0	0	30	0
28	0000424	RAM KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
29	0000426	MAMTA	9048	9048	1086	1086	754	754	332	332	0	0
30	0000427	PUSHPA	9048	9048	1086	1086	754	754	332	332	0	0
31	0000430	KARUNA	0	0	0	0	0	0	0	0	0	0
32	0000431	RAVINDER	9048	9048	1086	1086	754	754	332	332	0	0
33	0000432	JAI BHAGWAN	0	0	0	0	0	0	0	0	0	0
34	0000433	KARAMBIR	0	0	0	0	0	0	0	0	0	0
35	0000434	NITIN KR	3480	3480	418	418	290	290	128	128	16	0
36	0000436	KAVITA	9048	9048	1086	1086	754	754	332	332	0	0
37	0000438	MILAN	9048	9048	1086	1086	754	754	332	332	0	0
38	0000439	NARENDRA SINGH	9048	9048	1086	1086	754	754	332	332	0	0
39	0000443	ROHIT	9048	9048	1086	1086	754	754	332	332	0	0
40	0000444	Arun Kumar	9048	9048	1086	1086	754	754	332	332	0	0
41	0000445	Rajesh II	9048	9048	1086	1086	754	754	332	332	0	0

87	0000560	KUMAR	5568	5568	668	668	464	464	204	204	10	0
88	0000561	ROOPESH MANDAL	9048	9048	1086	1086	754	754	332	332	0	0
89	0000569	RAJ KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
90	0000570	INDER LAL	9048	9048	1086	1086	754	754	332	332	0	0
91	0000571	Prabhanshu Maity	9048	9048	1086	1086	754	754	332	332	0	0
92	0000572	Bijender Kumar	10998	10998	1320	1320	916	916	404	404	0	0
93	0000573	Umesh	0	0	0	0	0	0	0	0	0	0
94	0000574	Baddi Kumar	7883	7883	946	946	657	657	289	289	0	0
95	0000575	Satyam Singh	6692	6692	803	803	557	557	246	246	0	0
96	0000576	Manish	550	550	66	66	46	46	20	20	27	0
97	0000577	Satya brata Patra	5867	5867	704	704	489	489	215	215	0	0
98	0000578	Prem Jaiswal	6600	6600	792	792	550	550	242	242	0	0
99	0000579	Prem Chandra	6875	6875	825	825	573	573	252	252	0	0
100	0000580	Megh Shyam	5133	5133	616	616	428	428	188	188	2	0
101	0000581	Prithvi Raj	5500	5500	660	660	458	458	202	202	0	0
102	0000582	Shyam	5500	5500	660	660	458	458	202	202	0	0
103	0000583	Lalla Babu	5500	5500	660	660	458	458	202	202	0	0
104	0000584	Ranjeet Sahu	2683	2683	322	322	223	223	99	99	14	0
105	0000585	SEEMA	9048	9048	1086	1086	754	754	332	332	0	0
106	0000586	Dheeraj	0	0	0	0	0	0	0	0	0	0
107	0000587	Raghuvendra Singh	1100	1100	132	132	92	92	40	40	24	0
108	0000588	Sarwajit Ram	0	0	0	0	0	0	0	0	30	0
109	0000589	HARI GOVIND	9048	9048	1086	1086	754	754	332	332	0	0
110	0000590	KAPIL	2088	2088	251	251	174	174	77	77	20	0
111	0000591	RANJAN	9048	9048	1086	1086	754	754	332	332	0	0
112	0000592	RAJA RAM	9048	9048	1086	1086	754	754	332	332	0	0
113	0000593	SONU	9048	9048	1086	1086	754	754	332	332	0	0
114	0000594	Krishna Nandan	0	0	0	0	0	0	0	0	0	0
115	0000595	M R Jha	5923	5923	711	711	493	493	218	218	2	0
116	0000596	SUMIT	9048	9048	1086	1086	754	754	332	332	0	0
117	0000597	Piyush	2115	2115	254	254	176	176	78	78	20	0
118	0000598	Amit	0	0	0	0	0	0	0	0	0	0
119	0000599	Hazra Sushanta	2459	2459	295	295	205	205	90	90	15	0
120	0000600	Ajay Kumar	0	0	0	0	0	0	0	0	0	0
121	0000601	Deep Chand	0	0	0	0	0	0	0	0	0	0
122	0000602	Naveen Kumar	0	0	0	0	0	0	0	0	0	0
123	0000603	Vijay Kumar Singh	1558	1558	187	187	130	130	57	57	0	0
124	0000604	Rishikesh Yadav	6142	6142	737	737	512	512	225	225	0	0
125	0000605	BABITA	6960	6960	835	835	580	580	255	255	0	0
126	0000606	Prem Shankar	4231	4231	508	508	352	352	156	156	0	0
127	0000607	Azimuddin Shaikh	4919	4919	590	590	410	410	180	180	0	0
128	0000608	MADHU DEVI	3828	3828	459	459	319	319	140	140	0	0
129	0000609	RAJENDER KUMAR	3132	3132	376	376	261	261	115	115	0	0
130	0000610	ASHU	2436	2436	292	292	203	203	89	89	0	0
131	0000611	AMIT KUMAR	3480	3480	418	418	290	290	128	128	0	0
132	0000612	Praveen Kumar	1467	1467	176	176	122	122	54	54	0	0
133	0000613	Kalimuddin Sk	2012	2012	241	241	168	168	73	73	0	0
134	0000614	ARJUN KUMAR	2784	2784	334	334	232	232	102	102	0	0
GRAND TOTAL			775075	775075	93020	93020	64586	64586	28434	28434	386	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	93020	28434	6588	64586	3875	200	196703
TOTAL AMOUNT BEING REMITTED	93020	28434	6588	64586	3875	200	196703

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	0000603	Vijay Kumar Singh	Sh Chandra Kishor	Father	15-12-1979	Male	01-06-2015	01-06-2015
2	0000604	Rishikesh Yadav	Sh Jagdish Yadav	Father	07-04-1995	Male	01-06-2015	01-06-2015
3	0000605	BABITA	SH GHANSHYAM	Father	29-01-1996	Female	08-06-2015	08-06-2015
4	0000606	Prem Shankar	BAL SINGH	Father	11-11-1964	Male	10-06-2015	10-06-2015
5	0000607	Azimuddin Shaikh	Abul Kashem Shaikh	Father	10-10-1987	Male	16-06-2015	16-06-2015
6	0000608	MADHU DEVI	YOGESH	Husband	22-10-1987	Female	19-06-2015	19-06-2015
7	0000609	RAJENDER KUMAR	SH RAMROOP	Father	01-05-1990	Male	19-06-2015	19-06-2015
8	0000610	ASHU	SH SHARDHA NAND	Father	18-10-1993	Male	19-06-2015	19-06-2015
9	0000611	AMIT KUMAR	SH ASHOK KUMAR	Father	16-11-1995	Male	19-06-2015	19-06-2015
10	0000612	Praveen Kumar	Sh Anek Singh	Father	20-06-1987	Male	21-06-2015	21-06-2015
11	0000613	Kalimuddin Sk	Nurshed Sk	Father	27-12-1994	Male	22-06-2015	22-06-2015
12	0000614	ARJUN KUMAR	SH SHYAM KUMAR	Father	06-03-1985	Male	22-06-2015	22-06-2015

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	0000340	NARAYAN MISHRA	01-06-2015	01-06-2015	Cessation
2	0000358	Brijender	01-06-2015	01-06-2015	Cessation
3	0000430	KARUNA	01-06-2015	01-06-2015	Cessation
4	0000432	JAI BHAGWAN	01-06-2015	01-06-2015	Cessation
5	0000433	KARAMBIR	01-06-2015	01-06-2015	Cessation
6	0000514	HIMANSHU MANRAL	01-06-2015	01-06-2015	Cessation
7	0000522	BYAS YADAV	01-06-2015	01-06-2015	Cessation
8	0000531	NEHA	01-06-2015	01-06-2015	Cessation
9	0000533	NAVEEN KUMAR	01-06-2015	01-06-2015	Cessation
10	0000537	ANKIT	01-06-2015	01-06-2015	Cessation
11	0000539	RAGHUVIR SHAH	01-06-2015	01-06-2015	Cessation
12	0000540	LAXMAN KUMAR	01-06-2015	01-06-2015	Cessation
13	0000544	KAMAL	01-06-2015	01-06-2015	Cessation
14	0000552	PARVEEN KUMAR	01-06-2015	01-06-2015	Cessation
15	0000556	DILIP KUMAR	01-06-2015	01-06-2015	Cessation
16	0000557	AJAY KUMAR	01-06-2015	01-06-2015	Cessation
17	0000559	SUNEEL KUMAR	01-06-2015	01-06-2015	Cessation
18	0000573	Umesh	01-06-2015	01-06-2015	Cessation
19	0000586	Dheeraj	01-06-2015	01-06-2015	Cessation
20	0000594	Krishna Nandan	01-06-2015	01-06-2015	Cessation
21	0000598	Amit	01-06-2015	01-06-2015	Cessation
22	0000600	Ajay Kumar	01-06-2015	01-06-2015	Cessation
23	0000601	Deep Chand	01-06-2015	01-06-2015	Cessation
24	0000602	Naveen Kumar	01-06-2015	01-06-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **05/08/2015 17:38:37** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.