



Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :1041609001266

TRRN Processing Date:13-Sep-2016

Presentation Date:10/09/2016

Establishment Code:DS/SHD/0029392/000

Establishment Name: SARVESH SECURITY SERVICES PVT LTD

Cheque No:EP04186743

Cheque Amount: Rs.334859.00

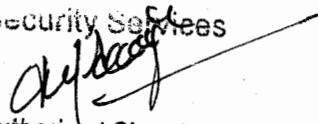
Dues for the wage month of : 08/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	48461		109990	6602		165053
2	Employee's Share	158451					158451
3	Administration Charges		11223			132	11355
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	<b>GRAND TOTAL(IN WORDS) : Three Lakhs And Thirty Four Thousand And Eight Hundred And Fifty Nine Rupees</b>						<b>334859.00</b>

CRN No:091616209478076

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

For Sarvesh Security Services

  
 Authorised Signatory

**EMPLOYEES' PROVIDENT FUND ORGANISATION, LAXMINAGAR  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)**

ESTABLISHMENT ID : DSSHD002932000  
NAME OF ESTABLISHMENT : SARVESH SECURITY SERVICES PVT LTD  
TRRN : 1041609001266

Employer E-Sewa  
ECR UPLOADED 07/09/2016 12:51:23

**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	0004471	DANISH ALI	9214	9214	1106	1106	768	768	338	338	1	0
2	0005790	RENU JOSHI	9568	9568	1148	1148	797	797	351	351	0	0
3	0005888	SUNITA GUPTA	9568	9568	1148	1148	797	797	351	351	0	0
4	0006634	MEERZA AFTAB BEG	7796	7796	936	936	649	649	287	287	5	0
5	0006635	RAKESH PATHAK	8859	8859	1063	1063	738	738	325	325	2	0
6	0006636	ANUJ	1063	1063	128	128	89	89	39	39	24	0
7	0006637	PARVINDER MAAN	9568	9568	1148	1148	797	797	351	351	0	0
8	0006638	KULDEEP	9568	9568	1148	1148	797	797	351	351	0	0
9	0006641	MANJEET	9568	9568	1148	1148	797	797	351	351	0	0
10	0006643	ANIL KUMAR	8859	8859	1063	1063	738	738	325	325	2	0
11	0006644	GULSHAN	8859	8859	1063	1063	738	738	325	325	2	0
12	0006645	ANIL KUMAR	8505	8505	1021	1021	708	708	313	313	3	0
13	0006646	AMIT KHOKHAR	8859	8859	1063	1063	738	738	325	325	2	0
14	0006647	ATUL KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
15	0006648	DEEPAK GUPTA	9568	9568	1148	1148	797	797	351	351	0	0
16	0006649	SUMIT	9568	9568	1148	1148	797	797	351	351	0	0
17	0006650	RAJENDER TIVARI	9214	9214	1106	1106	768	768	338	338	1	0
18	0006651	SATENDER KUMAR	8505	8505	1021	1021	708	708	313	313	3	0
19	0006652	SONU KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
20	0006655	ANKIT DHAIYA	9568	9568	1148	1148	797	797	351	351	0	0
21	0006656	DEEPAK	9568	9568	1148	1148	797	797	351	351	0	0
22	0006657	KRISHAN	9214	9214	1106	1106	768	768	338	338	1	0
23	0006658	INDER JEET SINGH	9568	9568	1148	1148	797	797	351	351	0	0
24	0006659	VIRENDER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
25	0006661	VIKAS KATARIYA	9568	9568	1148	1148	797	797	351	351	0	0
26	0006662	SURABH SHARMA	7796	7796	936	936	649	649	287	287	5	0
27	0006663	KIRPAL	8859	8859	1063	1063	738	738	325	325	2	0
28	0006664	GOURAV	9568	9568	1148	1148	797	797	351	351	0	0
29	0006665	GOVIND	8859	8859	1063	1063	738	738	325	325	2	0
30	0006666	SUNITA	8859	8859	1063	1063	738	738	325	325	2	0
31	0006667	AMIT	9568	9568	1148	1148	797	797	351	351	0	0
32	0006668	MAHESH	9214	9214	1106	1106	768	768	338	338	1	0
33	0006669	POONAM	9214	9214	1106	1106	768	768	338	338	1	0
34	0006670	VAIBHAV	6024	6024	723	723	502	502	221	221	10	0
35	0006673	ROOP KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
36	0006674	MURSLIM	9568	9568	1148	1148	797	797	351	351	0	0
37	0006676	AMIT	9568	9568	1148	1148	797	797	351	351	0	0
38	0006677	DEEPAK II	8151	8151	978	978	679	679	299	299	0	0
39	0006678	PARVEEN KHATUN	9568	9568	1148	1148	797	797	351	351	0	0
40	0006679	MANOJ	8505	8505	1021	1021	708	708	313	313	3	0

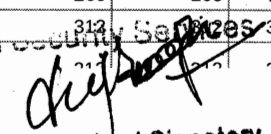
for Sarvesh Security Services  
*[Signature]*  
Authorized Signatory

41	0006680	SOHENDER	9214	9214	1106	1106	768	768	338	338	1	0
42	0006681	RANJEET SINGH	8859	8859	1063	1063	738	738	325	325	2	0
43	0006683	NAVEEN	9568	9568	1148	1148	797	797	351	351	0	0
44	0006684	AMIT	7087	7087	850	850	590	590	260	260	7	0
45	0006686	ARUN KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
46	0006687	SARVESH SHARMA	9568	9568	1148	1148	797	797	351	351	0	0
47	0006689	ANIL KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
48	0006690	SEEMA CHAUDHARY	9568	9568	1148	1148	797	797	351	351	0	0
49	0006695	DEEPA SUSWAL	7796	7796	936	936	649	649	287	287	5	0
50	0006696	SANJU	6733	6733	808	808	561	561	247	247	8	0
51	0006697	AVNISH	9568	9568	1148	1148	797	797	351	351	0	0
52	0006698	ANMOL	7796	7796	936	936	649	649	287	287	5	0
53	0006700	SANDEEP	7796	7796	936	936	649	649	287	287	5	0
54	0006701	RANJEET	9568	9568	1148	1148	797	797	351	351	0	0
55	0006702	HITESH	8505	8505	1021	1021	708	708	313	313	3	0
56	0006703	RAKHI	8505	8505	1021	1021	708	708	313	313	3	0
57	0006704	KAPIL	9214	9214	1106	1106	768	768	338	338	1	0
58	0006712	RAM MEHER	7796	7796	936	936	649	649	287	287	5	0
59	0006722	DEEPAK	9568	9568	1148	1148	797	797	351	351	0	0
60	0006725	ANITA	9214	9214	1106	1106	768	768	338	338	1	0
61	0006729	CHETAN	9214	9214	1106	1106	768	768	338	338	1	0
62	0006730	MANOJ MEHARA	4607	4607	553	553	384	384	169	169	14	0
63	0006743	SHYAM	8151	8151	978	978	679	679	299	299	4	0
64	0006744	ANJU KAUR	4252	4252	510	510	354	354	156	156	15	0
65	0006747	RAJV	9214	9214	1106	1106	768	768	338	338	1	0
66	0006748	BABITA	6024	6024	723	723	502	502	221	221	10	0
67	0006750	MUKESH	8859	8859	1063	1063	738	738	325	325	2	0
68	0006751	JITENDER PRASAD	9568	9568	1148	1148	797	797	351	351	0	0
69	0006752	RAM NARESH	1772	1772	213	213	148	148	65	65	22	0
70	0006753	NEERAJ BERIWAL	9214	9214	1106	1106	768	768	338	338	1	0
71	0006755	NEELAM BHARTI	8859	8859	1063	1063	738	738	325	325	2	0
72	0006756	MAMTA	9214	9214	1106	1106	768	768	338	338	1	0
73	0006758	RAHUL	8505	8505	1021	1021	708	708	313	313	3	0
74	0006759	RAVIT	9568	9568	1148	1148	797	797	351	351	0	0
75	0006766	PRAVEEN MISHRA	5670	5670	680	680	472	472	208	208	11	0
76	0006769	RAJESH KUMAR MANDEL	9214	9214	1106	1106	768	768	338	338	1	0
77	0006770	RAHUL	7087	7087	850	850	590	590	260	260	7	0
78	0006776	RAHUL	7087	7087	850	850	590	590	260	260	7	0
79	0006777	RAVI	9568	9568	1148	1148	797	797	351	351	0	0
80	0006778	RAKESH	8859	8859	1063	1063	738	738	325	325	2	0
81	0006779	RAJ KUMAR	7442	7442	893	893	620	620	273	273	6	0
82	0006780	PARVESH KUMAR	3544	3544	425	425	295	295	130	130	17	0
83	0006781	JAGDISH	4252	4252	510	510	354	354	156	156	15	0
84	0006782	SHANKER PASWAN	9214	9214	1106	1106	768	768	338	338	1	0
85	0006784	NARESH	9568	9568	1148	1148	797	797	351	351	0	0
86	0006785	KAMLESH	9568	9568	1148	1148	797	797	351	351	0	0
87	0006786	MAYA	7442	7442	893	893	620	620	273	273	6	0
88	0006787	KAUSHAL	9568	9568	1148	1148	797	797	351	351	0	0
89	0006790	USHA DEVI	7796	7796	936	936	649	649	287	287	5	0
90	0006809	SEEMA	8859	8859	1063	1063	738	738	325	325	2	0
91	0006862	DEEPAK I	7796	7796	936	936	649	649	287	287	5	0
92	0006866	RAKHI DHAIYA	6733	6733	808	808	561	561	247	247	8	0
93	0006867	PARVEEN	9214	9214	1106	1106	768	768	338	338	1	0

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94	0006967	ASHA DEVI	8859	8859	1063	1063	738	738	325	325	2	0
95	0006968	BALVINDER KAUR	8859	8859	1063	1063	738	738	325	325	2	0
96	0006969	BJENDER	7796	7796	936	936	649	649	287	287	5	0
97	0006970	DAYA SHANKER	8505	8505	1021	1021	708	708	313	313	3	0
98	0006971	DEEPAK	7087	7087	850	850	590	590	260	260	7	0
99	0006972	DHARMENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
100	0006973	DILIP MISHRA	8859	8859	1063	1063	738	738	325	325	2	0
101	0006974	DINESH	8505	8505	1021	1021	708	708	313	313	3	0
102	0006975	DINESH	8859	8859	1063	1063	738	738	325	325	2	0
103	0006976	DINESH	9568	9568	1148	1148	797	797	351	351	0	0
104	0006978	HARISH	5316	5316	638	638	443	443	195	195	12	0
105	0006980	KAMAL KISHOR	9214	9214	1106	1106	768	768	338	338	1	0
106	0006982	KAPIL	9214	9214	1106	1106	768	768	338	338	1	0
107	0006983	LAXMI	9214	9214	1106	1106	768	768	338	338	1	0
108	0006985	MADHU	9568	9568	1148	1148	797	797	351	351	0	0
109	0006986	MAHA RAJ SINGH	9568	9568	1148	1148	797	797	351	351	0	0
110	0006987	MAHENDER KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
111	0006990	NASEEMA	9568	9568	1148	1148	797	797	351	351	0	0
112	0006992	PARMOD	7087	7087	850	850	590	590	260	260	7	0
113	0006993	PRAVEEN	9214	9214	1106	1106	768	768	338	338	1	0
114	0006994	PRAVEEN	9568	9568	1148	1148	797	797	351	351	0	0
115	0006995	POOJA	8505	8505	1021	1021	708	708	313	313	3	0
116	0006996	PRADEEP KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
117	0006997	PUSHPA	9568	9568	1148	1148	797	797	351	351	0	0
118	0006999	RAJ KANWAR	9568	9568	1148	1148	797	797	351	351	0	0
119	0007000	RAJ NARAYAN	8859	8859	1063	1063	738	738	325	325	2	0
120	0007001	RAJ BALA	7087	7087	850	850	590	590	260	260	7	0
121	0007002	RAM KRISHAN	9214	9214	1106	1106	768	768	338	338	1	0
122	0007004	SHASHI MANDAL	9568	9568	1148	1148	797	797	351	351	0	0
123	0007005	SANJEET KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
124	0007008	SUNNY II	8859	8859	1063	1063	738	738	325	325	2	0
125	0007009	SURESH	8859	8859	1063	1063	738	738	325	325	2	0
126	0007010	SURESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
127	0007011	TONY PAL	8505	8505	1021	1021	708	708	313	313	3	0
128	0007012	VIKAS KHATRI	1772	1772	213	213	148	148	65	65	22	0
129	0007014	VIPIN GUPTA	7087	7087	850	850	590	590	260	260	7	0
130	0007016	MINAKSHI	9568	9568	1148	1148	797	797	351	351	0	0
131	0007017	KAMALJEET KAUR	8859	8859	1063	1063	738	738	325	325	2	0
132	0007018	DHARAM JEET KAUR	9568	9568	1148	1148	797	797	351	351	0	0
133	0007019	SAVITA	9568	9568	1148	1148	797	797	351	351	0	0
134	0007118	JITENDER	9214	9214	1106	1106	768	768	338	338	1	0
135	0007126	AMIT RAWAT	7087	7087	850	850	590	590	260	260	7	0
136	0007127	PAWAN KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
137	0007280	DEV KUMARI	8859	8859	1063	1063	738	738	325	325	2	0
138	0007282	RAHUL	7796	7796	936	936	649	649	287	287	5	0
139	0007348	AJIT KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
140	0007349	KULDEEP	8859	8859	1063	1063	738	738	325	325	2	0
141	0007350	DHIRENDER	6733	6733	808	808	561	561	247	247	8	0
142	0007351	DOLI	7087	7087	850	850	590	590	260	260	7	0
143	0007551	SUSHMA	8505	8505	1021	1021	708	708	313	313	3	0
144	0007768	PARVEENA	7087	7087	850	850	590	590	260	260	7	0
145	0007770	RITA	8506	8506	1021	1021	709	709	312	312	3	0
146	0007771	SHAYRA	8505	8505	1021	1021	708	708	313	313	3	0

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140	0007771	BANO	8859	8859	1063	1063	738	738	325	325	2	0
147	0007772	SHIKHA	8859	8859	1063	1063	738	738	325	325	2	0
148	0007850	ANIL KUMAR	7087	7087	850	850	590	590	260	260	7	0
149	0007851	NITU	7796	7796	936	936	649	649	287	287	5	0
150	0008011	AMAR JEET	7442	7442	893	893	620	620	273	273	6	0
151	0008012	DEVENDER	3189	3189	383	383	266	266	117	117	18	0
152	0008013	DINESH	6379	6379	765	765	531	531	234	234	9	0
153	0008014	JITENDER	6024	6024	723	723	502	502	221	221	10	0
154	0008015	MADAN LAL	2835	2835	340	340	236	236	104	104	19	0
155	0008016	PRADEEP	7087	7087	850	850	590	590	260	260	7	0
156	0008017	PRADEEP	4607	4607	553	553	384	384	169	169	14	0
157	0008018	SUNITA	4252	4252	510	510	354	354	156	156	15	0
158	0008019	SUMIT	7087	7087	850	850	590	590	260	260	7	0
159	0006654	AMAR SINGH	9568	9568	1148	1148	797	797	351	351	0	0
<b>GRAND TOTAL</b>			<b>1320385</b>	<b>1320385</b>	<b>158451</b>	<b>158451</b>	<b>109990</b>	<b>109990</b>	<b>48461</b>	<b>48461</b>	<b>567</b>	<b>0</b>

	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>	158451	48461	11223	109990	6602	132	334859
<b>TOTAL AMOUNT BEING REMITTED</b>	158451	48461	11223	109990	6602	132	334859

**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	0008011	AMAR JEET	JAGVEER SINGH	Father	08-11-1984	Male	01-08-2016	01-08-2016
2	0008012	DEVENDER	RAJ KUMAR	Father	08-11-1984	Male	01-08-2016	01-08-2016
3	0008013	DINESH	GIRDHARI LAL	Father	08-11-1984	Male	01-08-2016	01-08-2016
4	0008014	JITENDER	SHYAM	Father	08-11-1984	Male	01-08-2016	01-08-2016
5	0008015	MADAN LAL	RAM JEEVAN	Father	08-11-1984	Male	01-08-2016	01-08-2016
6	0008016	PRADEEP	RISHI PAL SINGH	Father	08-11-1984	Male	01-08-2016	01-08-2016
7	0008017	PRADEEP	RAM PHAL	Father	08-11-1984	Male	01-08-2016	01-08-2016
8	0008018	SUNITA	SURENDER	Father	08-11-1984	Female	01-08-2016	01-08-2016
9	0008019	SUMIT	DWAKAR PRASAD	Father	08-11-1984	Male	01-08-2016	01-08-2016

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

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

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on **07/09/2016 12:51:23** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

For Sarvesh Security Services

*(Signature)*  
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