



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

State Bank of India

Employee's Provident Fund Organization

TRRN :1041608004290

TRRN Processing Date:17-Aug-2016

Presentation Date:14/08/2016

Establishment Code:DS/SHD/0029392/000

Establishment Name: SARVESH SECURITY SERVICES PVT LTD

Cheque No:EP03934679

Cheque Amount: Rs.334320.00

Dues for the wage month of : 07/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	48379		109817	6591		164787
2	Employee's Share	158196					158196
3	Administration Charges		11205			132	11337
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
GRAND TOTAL(IN WORDS) : Three Lakhs And Thirty Four Thousand And Three Hundred And Twenty Rupees							334320.00

CRN No:081616209958401

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

For Sarvesh Security Services

Authorized Signatory

**EMPLOYEES' PROVIDENT FUND ORGANISATION, LAXMINAGAR
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DSSHD0029392000
NAME OF ESTABLISHMENT : SARVESH SECURITY SERVICES PVT LTD
TRRN : 1041608004290

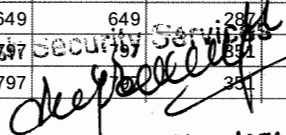
Employer E-Sewa
ECR UPLOADED 13/08/2016 16:59:12

PART A-MEMBERS' WAGE DETAILS

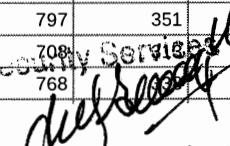
Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
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	9214	9214	1106	1106	768	768	338	338	1	0
4	0006634	MEERZA AFTAB BEG	8151	8151	978	978	679	679	299	299	4	0
5	0006635	RAKESH PATHAK	9214	9214	1106	1106	768	768	338	338	1	0
6	0006636	ANUJ	2126	2126	255	255	177	177	78	78	21	0
7	0006637	PARVINDER MAAN	9214	9214	1106	1106	768	768	338	338	1	0
8	0006638	KULDEEP	9214	9214	1106	1106	768	768	338	338	1	0
9	0006641	MANJEET	7796	7796	936	936	649	649	287	287	5	0
10	0006643	ANIL KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
11	0006644	GULSHAN	8859	8859	1063	1063	738	738	325	325	2	0
12	0006645	ANIL KUMAR	7087	7087	850	850	590	590	260	260	7	0
13	0006646	AMIT KHOKHAR	9568	9568	1148	1148	797	797	351	351	0	0
14	0006647	ATUL KUMAR	1772	1772	213	213	148	148	65	65	22	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 TIWARI	9568	9568	1148	1148	797	797	351	351	0	0
18	0006651	SATENDER KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
19	0006652	SONU KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
20	0006654	AMAR SINGH	9568	9568	1148	1148	797	797	351	351	0	0
21	0006655	ANKIT DHAIYA	8151	8151	978	978	679	679	299	299	4	0
22	0006656	DEEPAK	9568	9568	1148	1148	797	797	351	351	0	0
23	0006657	KRISHAN	9568	9568	1148	1148	797	797	351	351	0	0
24	0006658	INDER JEET SINGH	9568	9568	1148	1148	797	797	351	351	0	0
25	0006659	VIRENDER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
26	0006661	VIKAS KATARIYA	9568	9568	1148	1148	797	797	351	351	0	0
27	0006662	SURABH SHARMA	7087	7087	850	850	590	590	260	260	7	0
28	0006663	KIRPAL	8151	8151	978	978	679	679	299	299	4	0
29	0006664	GOURAV	9568	9568	1148	1148	797	797	351	351	0	0
30	0006665	GOVIND	9568	9568	1148	1148	797	797	351	351	0	0
31	0006666	SUNITA	9568	9568	1148	1148	797	797	351	351	0	0
32	0006667	AMIT	9568	9568	1148	1148	797	797	351	351	0	0
33	0006668	MAHESH	9568	9568	1148	1148	797	797	351	351	0	0
34	0006669	POONAM	9568	9568	1148	1148	797	797	351	351	0	0
35	0006670	VAIBHAV	7796	7796	936	936	649	649	287	287	5	0
36	0006673	ROOP KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
37	0006674	MURSLIM	9214	9214	1106	1106	768	768	338	338	1	0
38	0006676	AMIT	9568	9568	1148	1148	797	797	351	351	0	0
39	0006677	DEEPAK II	8505	8505	1021	1021	738	738	313	313	3	0
40	0006678	PARVEEN KHATUN	8859	8859	1063	1063	738	738	325	325	2	0

For Sarvesh Security Services
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41	0006679	MANOJ	9214	9214	1106	1106	768	768	338	338	1	0
42	0006680	SOHENDER	9568	9568	1148	1148	797	797	351	351	0	0
43	0006681	RANJEET SINGH	9568	9568	1148	1148	797	797	351	351	0	0
44	0006683	NAVEEN	9214	9214	1106	1106	768	768	338	338	1	0
45	0006684	AMIT	6733	6733	808	808	561	561	247	247	8	0
46	0006686	ARUN KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
47	0006687	SARVESH SHARMA	9568	9568	1148	1148	797	797	351	351	0	0
48	0006689	ANIL KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
49	0006690	SEEMA CHAUDHARY	9568	9568	1148	1148	797	797	351	351	0	0
50	0006695	DEEPA SUSWAL	8859	8859	1063	1063	738	738	325	325	2	0
51	0006696	SANJU	7796	7796	936	936	649	649	287	287	5	0
52	0006697	AVNISH	8505	8505	1021	1021	708	708	313	313	3	0
53	0006698	ANMOL	7796	7796	936	936	649	649	287	287	5	0
54	0006700	SANDEEP	9568	9568	1148	1148	797	797	351	351	0	0
55	0006701	RANJEET	9568	9568	1148	1148	797	797	351	351	0	0
56	0006702	HITESH	8859	8859	1063	1063	738	738	325	325	2	0
57	0006703	RAKHI	9214	9214	1106	1106	768	768	338	338	1	0
58	0006704	KAPIL	9568	9568	1148	1148	797	797	351	351	0	0
59	0006712	RAM MEHER	9214	9214	1106	1106	768	768	338	338	1	0
60	0006719	GOVIND	5670	5670	680	680	472	472	208	208	11	0
61	0006722	DEEPAK	7442	7442	893	893	620	620	273	273	6	0
62	0006725	ANITA	8859	8859	1063	1063	738	738	325	325	2	0
63	0006729	CHETAN	8859	8859	1063	1063	738	738	325	325	2	0
64	0006730	MANOJ MEHARA	8859	8859	1063	1063	738	738	325	325	2	0
65	0006743	SHYAM	7796	7796	936	936	649	649	287	287	5	0
66	0006744	ANJU KAUR	7796	7796	936	936	649	649	287	287	5	0
67	0006747	RAJIV	9568	9568	1148	1148	797	797	351	351	0	0
68	0006748	BABITA	7087	7087	850	850	590	590	260	260	7	0
69	0006750	MUKESH	9214	9214	1106	1106	768	768	338	338	1	0
70	0006751	JITENDER PRASAD	9214	9214	1106	1106	768	768	338	338	1	0
71	0006752	RAM NARESH	7087	7087	850	850	590	590	260	260	7	0
72	0006753	NEERAJ BERWAL	9214	9214	1106	1106	768	768	338	338	1	0
73	0006755	NEELAM BHARTI	9214	9214	1106	1106	768	768	338	338	1	0
74	0006756	MAMTA	9568	9568	1148	1148	797	797	351	351	0	0
75	0006758	RAHUL	9214	9214	1106	1106	768	768	338	338	1	0
76	0006759	RAVIT	9568	9568	1148	1148	797	797	351	351	0	0
77	0006760	AJAY	3189	3189	383	383	266	266	117	117	18	0
78	0006766	PRAVEEN MISHRA	9568	9568	1148	1148	797	797	351	351	0	0
79	0006769	RAJESH KUMAR MANDEL	8505	8505	1021	1021	708	708	313	313	3	0
80	0006770	RAHUL	9214	9214	1106	1106	768	768	338	338	1	0
81	0006776	RAHUL	9214	9214	1106	1106	768	768	338	338	1	0
82	0006777	RAVI	9568	9568	1148	1148	797	797	351	351	0	0
83	0006778	RAKESH	9568	9568	1148	1148	797	797	351	351	0	0
84	0006779	RAJ KUMAR	8151	8151	978	978	679	679	299	299	4	0
85	0006780	PARVESH KUMAR	7796	7796	936	936	649	649	287	287	5	0
86	0006781	JAGDISH	9214	9214	1106	1106	768	768	338	338	1	0
87	0006782	SHANKER PASWAN	9568	9568	1148	1148	797	797	351	351	0	0
88	0006784	NARESH	9568	9568	1148	1148	797	797	351	351	0	0
89	0006785	KAMLESH	8859	8859	1063	1063	738	738	325	325	2	0
90	0006786	MAYA	5316	5316	638	638	443	443	195	195	12	0
91	0006787	KAUSHAL	7796	7796	936	936	649	649	287	287	5	0
92	0006790	USHA DEVI	9568	9568	1148	1148	797	797	351	351	0	0
93	0006809	SEEMA	9568	9568	1148	1148	797	797	351	351	0	0

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94	0006862	DEEPAK I	9214	9214	1106	1106	768	768	338	338	1	0
95	0006866	RAKHI DHAIYA	9568	9568	1148	1148	797	797	351	351	0	0
96	0006867	PARVEEN	9568	9568	1148	1148	797	797	351	351	0	0
97	0006967	ASHA DEVI	8505	8505	1021	1021	708	708	313	313	3	0
98	0006968	BALVINDER KAUR	9568	9568	1148	1148	797	797	351	351	0	0
99	0006969	BUJENDER	9568	9568	1148	1148	797	797	351	351	0	0
100	0006970	DAYA SHANKER	9214	9214	1106	1106	768	768	338	338	1	0
101	0006971	DEEPAK	6379	6379	765	765	531	531	234	234	9	0
102	0006972	DHARMENDRA KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
103	0006973	DILIP MISHRA	9568	9568	1148	1148	797	797	351	351	0	0
104	0006974	DINESH	7087	7087	850	850	590	590	260	260	7	0
105	0006975	DINESH	7796	7796	936	936	649	649	287	287	5	0
106	0006976	DINESH	9568	9568	1148	1148	797	797	351	351	0	0
107	0006978	HARISH	9214	9214	1106	1106	768	768	338	338	1	0
108	0006980	KAMAL KISHOR	9568	9568	1148	1148	797	797	351	351	0	0
109	0006982	KAPIL	9568	9568	1148	1148	797	797	351	351	0	0
110	0006983	LAXMI	8859	8859	1063	1063	738	738	325	325	2	0
111	0006985	MADHU	9214	9214	1106	1106	768	768	338	338	1	0
112	0006986	MAHA RAJ SINGH	9214	9214	1106	1106	768	768	338	338	1	0
113	0006987	MAHENDER KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
114	0006990	NASEEMA	9568	9568	1148	1148	797	797	351	351	0	0
115	0006992	PARMOD	8859	8859	1063	1063	738	738	325	325	2	0
116	0006993	PRAVEEN	7087	7087	850	850	590	590	260	260	7	0
117	0006994	PRAVEEN	9568	9568	1148	1148	797	797	351	351	0	0
118	0006995	POOJA	8859	8859	1063	1063	738	738	325	325	2	0
119	0006996	PRADEEP KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
120	0006997	PUSHPA	9568	9568	1148	1148	797	797	351	351	0	0
121	0006999	RAJ KANWAR	8859	8859	1063	1063	738	738	325	325	2	0
122	0007000	RAJ NARAYAN	7796	7796	936	936	649	649	287	287	5	0
123	0007001	RAJ BALA	8859	8859	1063	1063	738	738	325	325	2	0
124	0007004	SHASHI MANDAL	7796	7796	936	936	649	649	287	287	5	0
125	0007005	SANJEET KUMAR	9214	9214	1106	1106	768	768	338	338	1	0
126	0007008	SUNNY II	9214	9214	1106	1106	768	768	338	338	1	0
127	0007009	SURESH	9214	9214	1106	1106	768	768	338	338	1	0
128	0007010	SURESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
129	0007011	TONY PAL	9214	9214	1106	1106	768	768	338	338	1	0
130	0007012	VIKAS KHATRI	2835	2835	340	340	236	236	104	104	19	0
131	0007014	VIPIN GUPTA	9568	9568	1148	1148	797	797	351	351	0	0
132	0007016	MINAKSHI	9568	9568	1148	1148	797	797	351	351	0	0
133	0007017	KAMALJEET KAUR	9568	9568	1148	1148	797	797	351	351	0	0
134	0007018	DHARAM JEET KAUR	9568	9568	1148	1148	797	797	351	351	0	0
135	0007019	SAVITA	9568	9568	1148	1148	797	797	351	351	0	0
136	0007118	JITENDER	9568	9568	1148	1148	797	797	351	351	0	0
137	0007126	AMIT RAWAT	8505	8505	1021	1021	708	708	313	313	3	0
138	0007127	PAWAN KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
139	0007280	DEV KUMARI	9568	9568	1148	1148	797	797	351	351	0	0
140	0007282	RAHUL	8505	8505	1021	1021	708	708	313	313	3	0
141	0007348	AJIT KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
142	0007349	KULDEEP	9568	9568	1148	1148	797	797	351	351	0	0
143	0007350	DHIRENDER	6379	6379	765	765	531	531	234	234	9	0
144	0007351	DOLI	9568	9568	1148	1148	797	797	351	351	0	0
145	0007551	SUSHMA	8505	8505	1021	1021	708	708	313	313	3	0
146	0007768	PARVEENA	9214	9214	1106	1106	768	768	338	338	1	0


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147	0007770	RITA	8506	8506	1021	1021	709	709	312	312	3	0
148	0007771	SHAYRA BANO	9214	9214	1106	1106	768	768	338	338	1	0
149	0007772	SHIKHA	7796	7796	936	936	649	649	287	287	5	0
150	0007850	ANIL KUMAR	6024	6024	723	723	502	502	221	221	10	0
151	0007851	NITU	5670	5670	680	680	472	472	208	208	11	0
GRAND TOTAL			1318267	1318267	158196	158196	109817	109817	48379	48379	357	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	158196	48379	11205	109817	6591	132	334320
TOTAL AMOUNT BEING REMITTED	158196	48379	11205	109817	6591	132	334320

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	0007850	ANIL KUMAR	SHREE KRISHAN	Father	08-11-1984	Male	01-07-2016	01-07-2016
2	0007851	NITU	KAMAL KISHORE	Father	08-11-1984	Female	01-07-2016	01-07-2016

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 13/08/2016 16:59:12 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

 Authorised Signatory