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01-Nov-2016 [02:46 PM IST]

Download Challan Details								
Echeque Number	EP04703967			Challan Reference No	101616209409191			
Establishment Name	SARVESH SECURITY SERVICES PVT LTD			Establishment code	0029392			
TRRN	1041610002921			Link Branch Code	06499			
Region	DS			Office	SHD			
Due Month For Employee's Debit Account Number	09 - 2016			Due Month For Employer's Branch	09 - 2016			
	00003199552162090				DAU-INB			
Particulars	A/CNo1			A/cNo2	A/cNo10	A/cNo21	A/cNo22	Total
	Employer's Share	Employee's Share	Total					
Contribution and Admin. Charges	48644	158974	207618	11261	110337	6624	132	
Inspection Charges								
Penal Damages	0		0	0	0	0	0	
Misc Payment	0		0	0	0	0	0	
Misc Payment Nature								
Total			207618	11261	110337	6624	132	335972

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For Sarvesh Security Services

Authorized Signatory

**EMPLOYEES' PROVIDENT FUND ORGANISATION, LAXMINAGAR
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DSSHD0029392000
NAME OF ESTABLISHMENT : SARVESH SECURITY SERVICES PVT LTD
TRRN : 1041610002921

Employer E-Sewa
ECR UPLOADED 13/10/2016 09:58:28

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	0006655	ANKIT DHAIYA	3680	3680	442	442	307	307	135	135	16	0
2	0007850	ANIL KUMAR	9200	9200	1104	1104	766	766	338	338	1	0
3	0008128	AJIT	1104	1104	132	132	92	92	41	41	23	0
4	0007348	AJIT KUMAR	8832	8832	1060	1060	736	736	324	324	2	0
5	0008011	AMAR JEET	8832	8832	1060	1060	736	736	324	324	2	0
6	0006654	AMAR SINGH	9200	9200	1104	1104	766	766	338	338	1	0
7	0006667	AMIT	9200	9200	1104	1104	766	766	338	338	1	0
8	0006676	AMIT	9568	9568	1148	1148	797	797	351	351	0	0
9	0006646	AMIT KHOKHAR	9568	9568	1148	1148	797	797	351	351	0	0
10	0006639	AMAR DEEP	5152	5152	618	618	429	429	189	189	12	0
11	0007126	AMIT RAWAT	5888	5888	707	707	490	490	216	216	10	0
12	0006643	ANIL KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
13	0006689	ANIL KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
14	0006645	ANIL KUMAR	7728	7728	927	927	644	644	284	284	5	0
15	0006725	ANITA	8096	8096	972	972	674	674	297	297	4	0
16	0006744	ANJU KAUR	7728	7728	927	927	644	644	284	284	5	0
17	0006698	ANMOL	5152	5152	618	618	429	429	189	189	12	0
18	0006636	ANUJ	6256	6256	751	751	521	521	230	230	9	0
19	0006686	ARUN KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
20	0006967	ASHA DEVI	9568	9568	1148	1148	797	797	351	351	0	0
21	0006647	ATUL KUMAR	7360	7360	883	883	613	613	270	270	6	0
22	0006697	AVNISH	9568	9568	1148	1148	797	797	351	351	0	0
23	0006748	BABITA	8096	8096	972	972	674	674	297	297	4	0
24	0006968	BALVINDER KAUR	7360	7360	883	883	613	613	270	270	6	0
25	0008129	BHAGAT SINGH	1472	1472	177	177	123	123	54	54	22	0
26	0006969	BJENDER	9200	9200	1104	1104	766	766	338	338	1	0
27	0006729	CHETAN	6992	6992	839	839	582	582	257	257	7	0
28	0004471	DANISH ALI	8832	8832	1060	1060	736	736	324	324	2	0
29	0006970	DAYA SHANKER	5520	5520	662	662	460	460	203	203	11	0
30	0006695	DEEPA SUSWAL	1840	1840	221	221	153	153	68	68	21	0
31	0006862	DEEPAK I	5888	5888	707	707	490	490	216	216	10	0
32	0006677	DEEPAK II	9200	9200	1104	1104	766	766	338	338	1	0
33	0006722	DEEPAK	9200	9200	1104	1104	766	766	338	338	1	0
34	0006648	DEEPAK GUPTA	9200	9200	1104	1104	766	766	338	338	1	0
35	0006656	DEEPAK	5888	5888	707	707	490	490	216	216	10	0
36	0008130	DEVENDER	1472	1472	177	177	123	123	54	54	22	0
37	0008012	DEVENDER	9200	9200	1104	1104	766	766	338	338	1	0
38	0007351	DOLI	5520	5520	662	662	460	460	203	203	11	0
39	0007350	DHIRENDER	6992	6992	839	839	582	582	257	257	7	0
40	0007280	DEV KUMARI	9200	9200	1104	1104	766	766	338	338	1	0
41	0007018	DHARAM JEET KAUR	9568	9568	1148	1148	797	797	351	351	0	0
42	0006972	DHARMENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
43	0006973	DILIP MISHRA	8464	8464	1016	1016	705	705	311	311	3	0

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97	0006995	POOJA	9200	9200	1104	1104	766	766	338	338	1	0
98	0006669	POONAM	9568	9568	1148	1148	797	797	351	351	0	0
99	0008016	PRADEEP	9200	9200	1104	1104	766	766	338	338	1	0
100	0008017	PRADEEP	9568	9568	1148	1148	797	797	351	351	0	0
101	0006993	PRAVEEN	8832	8832	1060	1060	736	736	324	324	2	0
102	0006994	PRAVEEN	9568	9568	1148	1148	797	797	351	351	0	0
103	0006766	PRAVEEN MISHRA	9200	9200	1104	1104	766	766	338	338	1	0
104	0006996	PRADEEP KUMAR	9200	9200	1104	1104	766	766	338	338	1	0
105	0006997	PUSHPA	9200	9200	1104	1104	766	766	338	338	1	0
106	0006776	RAHUL	8096	8096	972	972	674	674	297	297	4	0
107	0007282	RAHUL	7360	7360	883	883	613	613	270	270	6	0
108	0006770	RAHUL	8464	8464	1016	1016	705	705	311	311	3	0
109	0007001	RAJ BALA	8832	8832	1060	1060	736	736	324	324	2	0
110	0006999	RAJ KANWAR	8832	8832	1060	1060	736	736	324	324	2	0
111	0006779	RAJ KUMAR	7360	7360	883	883	613	613	270	270	6	0
112	0007000	RAJ NARAYAN	9200	9200	1104	1104	766	766	338	338	1	0
113	0006650	RAJENDER TWARI	9200	9200	1104	1104	766	766	338	338	1	0
114	0006769	RAJESH KUMAR MANDEL	9200	9200	1104	1104	766	766	338	338	1	0
115	0006747	RAJIV	9200	9200	1104	1104	766	766	338	338	1	0
116	0006778	RAKESH	9200	9200	1104	1104	766	766	338	338	1	0
117	0006635	RAKESH PATHAK	7360	7360	883	883	613	613	270	270	6	0
118	0006703	RAKHI	9568	9568	1148	1148	797	797	351	351	0	0
119	0006866	RAKHI DHAIYA	6624	6624	795	795	552	552	243	243	8	0
120	0007002	RAM KISHAN	9568	9568	1148	1148	797	797	351	351	0	0
121	0006712	RAM MEHER	5520	5520	662	662	460	460	203	203	11	0
122	0006752	RAM NARESH	1472	1472	177	177	123	123	54	54	22	0
123	0006701	RANJEET	9200	9200	1104	1104	766	766	338	338	1	0
124	0006681	RANJEET SINGH	9200	9200	1104	1104	766	766	338	338	1	0
125	0006777	RAVI	9200	9200	1104	1104	766	766	338	338	1	0
126	0006759	RAVIT	8832	8832	1060	1060	736	736	324	324	2	0
127	0005790	RENU JOSHI	9200	9200	1104	1104	766	766	338	338	1	0
128	0007770	RITA	9200	9200	1104	1104	766	766	338	338	1	0
129	0006758	RAHUL	4416	4416	530	530	368	368	162	162	14	0
130	0006673	ROOP KUMAR	9200	9200	1104	1104	766	766	338	338	1	0
131	0006700	SANDEEP	6624	6624	795	795	552	552	243	243	8	0
132	0007005	SANJEET KUMAR	9200	9200	1104	1104	766	766	338	338	1	0
133	0006696	SANJU	9200	9200	1104	1104	766	766	338	338	1	0
134	0006687	SARVESH SHARMA	9200	9200	1104	1104	766	766	338	338	1	0
135	0006651	SATENDER KUMAR	9200	9200	1104	1104	766	766	338	338	1	0
136	0007019	SAVITA	9200	9200	1104	1104	766	766	338	338	1	0
137	0006809	SEEMA	9200	9200	1104	1104	766	766	338	338	1	0
138	0006690	SEEMA CHAUDHARY	9568	9568	1148	1148	797	797	351	351	0	0
139	0008135	SEBI SINGH	736	736	88	88	61	61	27	27	24	0
140	0006782	SHANKER PASWAN	9200	9200	1104	1104	766	766	338	338	1	0
141	0007004	SHASHI MANDAL	9200	9200	1104	1104	766	766	338	338	1	0
142	0006743	SHYAM	8464	8464	1016	1016	705	705	311	311	3	0
143	0006680	SOHENDER	9200	9200	1104	1104	766	766	338	338	1	0
144	0006652	SONU KUMAR	7360	7360	883	883	613	613	270	270	6	0
145	0008132	SUNIL	1840	1840	221	221	153	153	68	68	21	0
146	0006649	SUMIT	9200	9200	1104	1104	766	766	338	338	1	0
147	0008018	SUNITA	9200	9200	1104	1104	766	766	338	338	1	0
148	0008019	SUMIT	9200	9200	1104	1104	766	766	338	338	1	0
149	0006666	SUNITA	9200	9200	1104	1104	766	766	338	338	1	0

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150	0005888	SUNITA GUPTA	5152	5152	618	618	429	429	189	189	12	0
151	0007008	SUNNY II	9200	9200	1104	1104	766	766	338	338	1	0
152	0006662	SURABH SHARMA	1104	1104	132	132	92	92	41	41	23	0
153	0007009	SURESH	9200	9200	1104	1104	766	766	338	338	1	0
154	0007010	SURESH KUMAR	9200	9200	1104	1104	766	766	338	338	1	0
155	0007551	SUSHMA	7728	7728	927	927	644	644	284	284	5	0
156	0007771	SHAYRA BANO	7360	7360	883	883	613	613	270	270	6	0
157	0007772	SHIKHA	8832	8832	1060	1060	736	736	324	324	2	0
158	0007011	TONY PAL	9200	9200	1104	1104	766	766	338	338	1	0
159	0006790	USHA DEVI	9200	9200	1104	1104	766	766	338	338	1	0
160	0006670	VAIBHAV	4784	4784	574	574	399	399	176	176	13	0
161	0008133	VIKAS	1104	1104	132	132	92	92	41	41	23	0
162	0006661	VIKAS KATARIYA	9200	9200	1104	1104	766	766	338	338	1	0
163	0007012	VIKAS KHATRI	4048	4048	486	486	337	337	149	149	15	0
164	0007014	VIPIN GUPTA	8464	8464	1016	1016	705	705	311	311	3	0
165	0006659	VIRENDER SINGH	9200	9200	1104	1104	766	766	338	338	1	0
166	0008134	YOGESH	4416	4416	530	530	368	368	162	162	14	0
GRAND TOTAL			1324800	1324800	158974	158974	110337	110337	48644	48644	716	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	158974	48644	11261	110337	6624	132	335972
TOTAL AMOUNT BEING REMITTED	158974	48644	11261	110337	6624	132	335972

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	0008128	AJIT	PRATAP SINGH	Father	08-11-1984	Male	01-09-2016	01-09-2016
2	0008129	BHAGAT SINGH	MAHEDER	Father	08-11-1984	Male	01-09-2016	01-09-2016
3	0008130	DEVENDER	SATBEER	Father	08-11-1984	Male	01-09-2016	01-09-2016
4	0008131	MAHESH	SAJAN KUMAR	Father	08-11-1984	Male	01-09-2016	01-09-2016
5	0008135	SEBI SINGH	INDERJEET SINGH	Father	08-11-1984	Male	01-09-2016	01-09-2016
6	0008132	SUNIL	SHYAM LAL	Father	08-11-1984	Male	01-09-2016	01-09-2016
7	0008133	VIKAS	LAKHAN LAL	Father	08-11-1984	Male	01-09-2016	01-09-2016
8	0008134	YOGESH	MUNNILAL	Father	08-11-1984	Male	01-09-2016	01-09-2016

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 **13/10/2016 09:58:28** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

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