



14

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

State Bank of India

Employee's Provident Fund Organization

TRRN :1041610004358

TRRN Processing Date:22-Oct-2016

Presentation Date:16/10/2016

Establishment Code:DS/SHD/0029392/000

Establishment Name: SARVESH SECURITY SERVICES PVT LTD

Cheque No:EP04698087

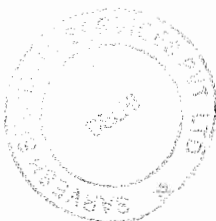
Cheque Amount: Rs.148010.00

Dues for the wage month of : 09/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	21424		48611	2918		72953
2	Employee's Share	70038					70038
3	Administration Charges		4961			58	5019
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) : One Lakh And Fourty Eight Thousand And Ten Rupees							148010.00

CRN No:101616209404121

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



For Sarvesh Security Services Pvt Ltd
 Sarvesh
 Sarvesh Security Services Pvt Ltd

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
 T N : 1041610004358

Employer E-Sewa
 ECR UPLOADED 16/10/2016 10:53:33

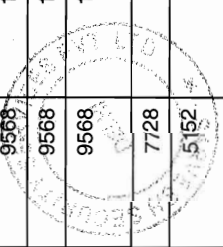
PART A-MEMBERS' WAGE DETAILS

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 Contribution (ER Share) due	Diff EPF and Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0006104	ROOP RAM	2576	2576	309	309	215	215	95	95	19	0
2	0006907	BHOOP SINGH	6992	6992	839	839	582	582	257	257	7	0
3	0006095	NARESH II	8464	8464	1016	1016	705	705	311	311	3	0
4	0003484	GEETA	9568	9568	1148	1148	797	797	351	351	0	0
5	0006089	NARESH	7728	7728	927	927	644	644	284	284	5	0
6	0008083	ALKA	5888	5888	707	707	490	490	216	216	10	0
7	0005324	RAM SINGH	9568	9568	1148	1148	797	797	351	351	0	0
8	0006093	SUDESH	8096	8096	972	972	674	674	297	297	4	0
9	0007856	SUNITA	9200	9200	1104	1104	766	766	338	338	1	0
10	0006404	GUDDI	7360	7360	883	883	613	613	270	270	6	0
11	0007537	DESH RAJ	9568	9568	1148	1148	797	797	351	351	0	0
12	0007294	RAJINDER I	7728	7728	927	927	644	644	284	284	5	0
13	0005871	BALJEET SINGH	9200	9200	1104	1104	766	766	338	338	1	0
14	0007056	SUMER SINGH	6992	6992	839	839	582	582	257	257	7	0
15	0006416	archna tiwari	9568	9568	1148	1148	797	797	351	351	0	0
16	0007381	VIKASH	5152	5152	618	618	429	429	189	189	12	0
17	0006496	SATISH KUMAR	7728	7728	927	927	644	644	284	284	5	0
18	0007375	INDER PAL	9568	9568	1148	1148	797	797	351	351	0	0
19	0007774	NISHA	1472	1472	177	177	123	123	54	54	22	0
20	0006407	PINKI I	1840	1840	221	221	153	153	68	68	21	0
21	0006077	RAHUL	6992	6992	839	839	582	582	257	257	7	0
22	0006260	KALI RAM	9568	9568	1148	1148	797	797	351	351	0	0
23	0006076	SARSWATI	1472	1472	177	177	123	123	54	54	22	0
24	0006075	BALA	2208	2208	265	265	184	184	81	81	20	0
25	0004745	GEETA SINGH	9568	9568	1148	1148	797	797	351	351	0	0

Ag
 16/10/2016

15

26	0007120	KIRAN	8096	8096	972	972	674	674	674	297	297	297	4	0
27	0006406	VIJAY PAL	6992	6992	839	839	582	582	582	257	257	257	7	0
28	0006073	KRISHAN KUMAR	9568	9568	1148	1148	797	797	797	351	351	351	0	0
29	0006112	VIRENDER	8832	8832	1060	1060	736	736	736	324	324	324	2	0
30	0005321	ANIL	9568	9568	1148	1148	797	797	797	351	351	351	0	0
31	0006113	SURENDER II	9568	9568	1148	1148	797	797	797	351	351	351	0	0
32	0006116	JYOTI	6992	6992	839	839	582	582	582	257	257	257	7	0
33	0006120	NARENDER	5888	5888	707	707	490	490	490	216	216	216	10	0
34	0006106	HARISH	6992	6992	839	839	582	582	582	257	257	257	7	0
35	0006103	UNESH	8096	8096	972	972	674	674	674	297	297	297	4	0
36	0006310	OM PRAKASH	8832	8832	1060	1060	736	736	736	324	324	324	2	0
37	0006607	RAJO DEVI	9200	9200	1104	1104	766	766	766	338	338	338	1	0
38	0006119	PINKI II	5888	5888	707	707	490	490	490	216	216	216	10	0
39	0006124	MOHINDER SINGH	8096	8096	972	972	674	674	674	297	297	297	4	0
40	0006110	NARENDER SINGH	9568	9568	1148	1148	797	797	797	351	351	351	0	0
41	0007260	ROHTASH	8464	8464	1016	1016	705	705	705	311	311	311	3	0
42	0005378	SOM PAL	9568	9568	1148	1148	797	797	797	351	351	351	0	0
43	0006126	ANITA	7360	7360	883	883	613	613	613	270	270	270	6	0
44	0006109	LAKHPATI	9568	9568	1148	1148	797	797	797	351	351	351	0	0
45	0006408	DEVKI	2944	2944	353	353	245	245	245	108	108	108	18	0
46	0006087	RATTAN SINGH	7728	7728	927	927	644	644	644	284	284	284	5	0
47	0006229	BHAGWATI PARSAD	9568	9568	1148	1148	797	797	797	351	351	351	0	0
48	0006526	RAJENDER II	6624	6624	795	795	552	552	552	243	243	243	8	0
49	0006088	JAGBIR SINGH	6624	6624	795	795	552	552	552	243	243	243	8	0
50	0006083	MANGE RAM	6992	6992	839	839	582	582	582	257	257	257	7	0
51	0006096	SURENDER I	9568	9568	1148	1148	797	797	797	351	351	351	0	0
52	0004185	REKHA	9568	9568	1148	1148	797	797	797	351	351	351	0	0
53	0006182	ISHWAR SINGH	9568	9568	1148	1148	797	797	797	351	351	351	0	0
54	0006121	UMESH	7728	7728	927	927	644	644	644	284	284	284	5	0
55	0006555	SURENDER III	5152	5152	618	618	429	429	429	189	189	189	12	0
56	0006028	DEEPAK	8096	8096	972	972	674	674	674	297	297	297	4	0
57	0005403	KAMAL RASTOGI	9568	9568	1148	1148	797	797	797	351	351	351	0	0



Agarwal

17

58	0006090	JASWANT SINGH	8096	8096	8096	972	972	972	674	674	297	297	297	4	0
59	0006125	AJEET SINGH I	8096	8096	8096	972	972	972	674	674	297	297	297	4	0
60	0007121	SANJAY I	9200	9200	9200	1104	1104	1104	766	766	338	338	338	1	0
61	0002782	BHARAT GUPTA	9568	9568	9568	1148	1148	1148	797	797	351	351	351	0	0
62	0006410	AJEET SINGH II	9200	9200	9200	1104	1104	1104	766	766	338	338	338	1	0
63	0008084	SACHIN	6624	6624	6624	795	795	795	552	552	243	243	243	8	0
64	0006412	CHHAVI LAL	9568	9568	9568	1148	1148	1148	797	797	351	351	351	0	0
65	0004738	satya parkash	9568	9568	9568	1148	1148	1148	797	797	351	351	351	0	0
66	0006333	SANJAY II	8832	8832	8832	1060	1060	1060	736	736	324	324	324	2	0
67	0007858	Naveen	6624	6624	6624	795	795	795	552	552	243	243	243	8	0
68	0008020	priya lata	9200	9200	9200	1104	1104	1104	766	766	338	338	338	1	0
69	0004740	ABHISHEK	9568	9568	9568	1148	1148	1148	797	797	351	351	351	0	0
70	0008021	kavita	6992	6992	6992	839	839	839	582	582	257	257	257	7	0
71	0008023	deepak II	6992	6992	6992	839	839	839	582	582	257	257	257	7	0
72	0008085	SANDEEP	7728	7728	7728	927	927	927	644	644	284	284	284	5	0
73	0001916	deep chand	9568	9568	9568	1148	1148	1148	797	797	351	351	351	0	0
74	0008086	TARUN KUMAR	8832	8832	8832	1060	1060	1060	736	736	324	324	324	2	0
75	0008087	DHRAM SINGH	8464	8464	8464	1016	1016	1016	705	705	311	311	311	3	0
GRAND TOTAL			583648	583648	583648	70038	70038	70038	48611	48611	21424	21424	21424	364	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	70038	21424	4961	48611	2918	58	148010
TOTAL AMOUNT BEING REMITTED	70038	21424	4961	48611	2918	58	148010

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Fathers/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0008083	ALKA	SH	Father	08-11-1984	Female	01-09-2016	01-09-2016
2	0008084	SACHIN	SH	Father	08-11-1984	Male	01-09-2016	01-09-2016
3	0008085	SANDEEP	SH	Father	08-11-1984	Male	01-09-2016	01-09-2016
4	0008086	TARUN KUMAR	MAHESH KUMAR	Father	08-11-1984	Male	01-09-2016	01-09-2016
5	0008087	DHRAM SINGH	DEVI SINGH	Father	15-08-1989	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 16/10/2016 10:53:33 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

PERSONAL INFORMATION OF MEMBER

Agoli

AUTHORIZED SIGNATORY

