

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (07/2014)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011407012593

Employer E-Sewa
ECR UPLOADED 15/07/2014 07:43:01

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	0000002	AJAY KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
2	0000006	RAM NARESH	6067	6067	728	728	505	505	223	223	2	0
3	0000010	UMA KANT GUPTA	6500	6500	780	780	541	541	239	239	0	0
4	0000012	MAHAVIR PRASED MEENA	1733	1733	208	208	144	144	64	64	22	0
5	0000016	AMARNATH SINGH	0	0	0	0	0	0	0	0	30	0
6	0000018	SURJEET KUMAR	6067	6067	728	728	505	505	223	223	2	0
7	0000019	BIPIN KUMAR	6500	6500	780	780	541	541	239	239	0	0
8	0000020	SATYAN KUMAR	217	217	26	26	18	18	8	8	29	0
9	0000027	MANOJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
10	0000029	VIKASH KUMAR	6500	6500	780	780	541	541	239	239	0	0
11	0000030	RAGHUVIR SINGH YADAV	6500	6500	780	780	541	541	239	239	0	0
12	0000031	MUKESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
13	0000032	SATISH KUMAR	6500	6500	780	780	541	541	239	239	0	0
14	0000033	GEETA JALAL	6500	6500	780	780	541	541	239	239	0	0
15	0000034	SUNIL KUMAR BHAGAT	3250	3250	390	390	271	271	119	119	15	0
16	0000035	SUNIL KUMAR	3900	3900	468	468	325	325	143	143	12	0

17	0000036	VINOD KUMAR	6500	6500	780	780	541	541	239	239	0	0
18	0000038	SUNITA	6500	6500	780	780	541	541	239	239	0	0
19	0000039	SMT. KAUSHAL	6500	6500	780	780	541	541	239	239	0	0
20	0000040	SMT. SANTOSH	6067	6067	728	728	505	505	223	223	2	0
21	0000043	ELIYAS HORO	6283	6283	754	754	523	523	231	231	1	0
22	0000044	RAM SINGH	3900	3900	468	468	325	325	143	143	12	0
23	0000045	PAWAN KUMAR	5850	5850	702	702	487	487	215	215	3	0
24	0000046	MANJEET SINGH	5200	5200	624	624	433	433	191	191	6	0
25	0000054	ARJUN	6500	6500	780	780	541	541	239	239	0	0
26	0000056	RATI RAM SHARMA	6283	6283	754	754	523	523	231	231	1	0
27	0000060	DINA NATH MISHRA	2167	2167	260	260	181	181	79	79	20	0
28	0000062	FIROZ KHAN	6500	6500	780	780	541	541	239	239	0	0
29	0000063	SUNITA KAYAT	6500	6500	780	780	541	541	239	239	0	0
30	0000064	BHASKAR KUMAR	6283	6283	754	754	523	523	231	231	1	0
31	0000065	SUGA RAM	6500	6500	780	780	541	541	239	239	0	0
32	0000066	SURINDRA SINGH	433	433	52	52	36	36	16	16	28	0
33	0000069	KALIGATA	5850	5850	702	702	487	487	215	215	3	0
34	0000072	RAJESH KUMAR	5417	5417	650	650	451	451	199	199	5	0
35	0000073	ISHWAR	0	0	0	0	0	0	0	0	30	0
36	0000075	SUNDER	6500	6500	780	780	541	541	239	239	0	0
37	0000076	MUJHID	5417	5417	650	650	451	451	199	199	5	0
38	0000077	NAZIR	6283	6283	754	754	523	523	231	231	0	0
39	0000078	GUDADU	5850	5850	702	702	487	487	215	215	0	0
40	0000079	GABBAR	5633	5633	676	676	469	469	207	207	0	0
GRAND TOTAL			208650	208650	25038	25038	17369	17369	7669	7669	229	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	25038	7669	2295	17369	1043	21	53435
TOTAL AMOUNT	25038	7669	2295	17369	1043	21	53435

BEING REMITTED

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	0000077	NAZIR	LATE. BANWARI LAL	Father	16-07-1974	Male	02-06-2014	02-06-2014
2	0000078	GUDADU	LATE. BIRBADAN SINGH	Father	12-09-1987	Male	05-06-2014	05-06-2014
3	0000079	GABBAR	LATE. MANI RAM	Father	16-07-1988	Male	05-06-2014	05-06-2014

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 **15/07/2014 07:43:01** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.