

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011408014906

Employer E-Sewa
ECR UPLOADED 16/08/2014 07:47:55

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	6081	6081	730	730	507	507	223	223	2	0
3	0000010	UMA KANT GUPTA	6290	6290	755	755	524	524	231	231	1	0
4	0000012	MAHAVIR PRASED MEENA	5452	5452	654	654	454	454	200	200	5	0
5	0000018	SURJEET KUMAR	6500	6500	780	780	541	541	239	239	0	0
6	0000019	BIPIN KUMAR	6290	6290	755	755	524	524	231	231	1	0
7	0000020	SATYAN KUMAR	0	0	0	0	0	0	0	0	31	0
8	0000027	MANOJ KUMAR	4194	4194	503	503	349	349	154	154	11	0
9	0000029	VIKASH KUMAR	6484	6484	778	778	540	540	238	238	1	0
10	0000030	RAGHUVIR SINGH YADAV	1677	1677	201	201	140	140	61	61	23	0
11	0000031	MUKESH KUMAR	6081	6081	730	730	507	507	223	223	2	0
12	0000032	SATISH KUMAR	6500	6500	780	780	541	541	239	239	0	0
13	0000033	GEETA JALAL	4613	4613	554	554	384	384	170	170	9	0
14	0000034	SUNIL KUMAR BHAGAT	6500	6500	780	780	541	541	239	239	0	0
15	0000035	SUNIL KUMAR	6500	6500	780	780	541	541	239	239	0	0
16	0000036	VINOD KUMAR	6290	6290	755	755	524	524	231	231	1	0

17	0000038	SUNITA	6500	6500	780	780	541	541	239	239	0	0
18	0000039	SMT. KAUSHAL	6290	6290	755	755	524	524	231	231	1	0
19	0000040	SMT. SANTOSH	6290	6290	755	755	524	524	231	231	1	0
20	0000043	ELIYAS HORO	5032	5032	604	604	419	419	185	185	7	0
21	0000044	RAM SINGH	6290	6290	755	755	524	524	231	231	1	0
22	0000045	PAWAN KUMAR	6290	6290	755	755	524	524	231	231	1	0
23	0000046	MANJEET SINGH	6290	6290	755	755	524	524	231	231	1	0
24	0000054	ARJUN	6500	6500	780	780	541	541	239	239	0	0
25	0000056	RATI RAM SHARMA	6290	6290	755	755	524	524	231	231	1	0
26	0000060	DINA NATH MISHRA	4194	4194	503	503	349	349	154	154	11	0
27	0000062	FIROZ KHAN	2516	2516	302	302	210	210	92	92	19	0
28	0000063	SUNITA KAYAT	6500	6500	780	780	541	541	239	239	0	0
29	0000064	BHASKAR KUMAR	6500	6500	780	780	541	541	239	239	0	0
30	0000065	SUGA RAM	6500	6500	780	780	541	541	239	239	0	0
31	0000072	RAJESH KUMAR	5242	5242	629	629	437	437	192	192	6	0
32	0000075	SUNDER	6500	6500	780	780	541	541	239	239	0	0
33	0000076	MUJHID	6081	6081	730	730	507	507	223	223	2	0
34	0000077	NAZIR	4613	4613	554	554	384	384	170	170	9	0
35	0000078	GUDADU	6290	6290	755	755	524	524	231	231	1	0
36	0000080	ANIL	4194	4194	503	503	349	349	154	154	0	0
37	0000081	AMIT	2935	2935	352	352	245	245	107	107	0	0
GRAND TOTAL			203789	203789	24457	24457	16972	16972	7485	7485	148	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	24457	7485	2242	16972	1019	20	52195
TOTAL AMOUNT BEING REMITTED	24457	7485	2242	16972	1019	20	52195

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
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1	0000080	ANIL	SH. MAHAVIR JHA	Father	16-07-1979	Male	12-07-2014	12-07-2014
2	0000081	AMIT	BUDHA MUNDA	Father	24-04-1996	Male	18-07-2014	18-07-2014

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 **16/08/2014 07:47:55** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.