

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011409003480

Employer E-Sewa
ECR UPLOADED 05/09/2014 12:21:53

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	0000010	UMA KANT GUPTA	6290	6290	755	755	524	524	231	231	1	0
3	0000012	MAHAVIR PRASED MEENA	5661	5661	679	679	472	472	207	207	4	0
4	0000018	SURJEET KUMAR	6081	6081	730	730	507	507	223	223	2	0
5	0000019	VIPIN KUMAR	6500	6500	780	780	541	541	239	239	0	0
6	0000020	SATYAN KUMAR	0	0	0	0	0	0	0	0	31	0
7	0000027	MANOJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
8	0000029	VIKASH KUMAR	5187	5187	622	622	432	432	190	190	7	0
9	0000030	RAGHUVIR SINGH YADAV	2097	2097	252	252	175	175	77	77	21	0
10	0000031	MUKESH KUMAR	6290	6290	755	755	524	524	231	231	1	0
11	0000032	SATISH KUMAR	6500	6500	780	780	541	541	239	239	0	0
12	0000033	GEETA JALAL	6081	6081	730	730	507	507	223	223	2	0
13	0000034	SUNIL KUMAR BHAGAT	5032	5032	604	604	419	419	185	185	7	0
14	0000035	SUNIL KUMAR	6500	6500	780	780	541	541	239	239	0	0
15	0000036	VINOD KUMAR	6500	6500	780	780	541	541	239	239	0	0
16	0000038	SUNITA	6290	6290	755	755	524	524	231	231	1	0

17	0000039	SMT. KAUSHAL	6500	6500	780	780	541	541	239	239	0	0
18	0000040	SMT. SANTOSH	6081	6081	730	730	507	507	223	223	2	0
19	0000043	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0
20	0000044	RAM SINGH	6500	6500	780	780	541	541	239	239	0	0
21	0000045	PAWAN KUMAR	6500	6500	780	780	541	541	239	239	0	0
22	0000046	MANJEET SINGH	6500	6500	780	780	541	541	239	239	0	0
23	0000054	ARJUN	6500	6500	780	780	541	541	239	239	0	0
24	0000056	RATI RAM SHARMA	6290	6290	755	755	524	524	231	231	1	0
25	0000060	DINA NATH MISHRA	0	0	0	0	0	0	0	0	31	0
26	0000062	FIROZ KHAN	0	0	0	0	0	0	0	0	31	0
27	0000063	SUNITA KAYAT	6500	6500	780	780	541	541	239	239	0	0
28	0000064	BHASKAR KUMAR	6500	6500	780	780	541	541	239	239	0	0
29	0000065	SUGA RAM	2935	2935	352	352	245	245	107	107	17	0
30	0000072	RAJESH KUMAR	3145	3145	377	377	262	262	115	115	16	0
31	0000075	SUNDER	6500	6500	780	780	541	541	239	239	0	0
32	0000076	MUJHID	6500	6500	780	780	541	541	239	239	0	0
33	0000078	GUDADU	6500	6500	780	780	541	541	239	239	0	0
34	0000080	ANIL	5242	5242	629	629	437	437	192	192	6	0
35	0000081	AMIT	6500	6500	780	780	541	541	239	239	0	0
36	0000082	DHIRAJ MISHRA	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL			196202	196202	23545	23545	16338	16338	7207	7207	181	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	23545	7207	2158	16338	981	20	50249
TOTAL AMOUNT BEING REMITTED	23545	7207	2158	16338	981	20	50249

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	0000082	DHIRAJ MISHRA	SH. SACHIN MISHRA	Father	15-10-1984	Male	01-08-2014	01-08-2014
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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 **05/09/2014 12:21:53** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.