

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2014) AND RETURN MONTH (10/2014)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011410010648

Employer E-Sewa
ECR UPLOADED 14/10/2014 11:51:28

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 | 0000002 | AJAY KUMAR SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 2 | 0000010 | UMA KANT GUPTA | 6283 | 6283 | 754 | 754 | 523 | 523 | 231 | 231 | 1 | 0 |
| 3 | 0000012 | MAHAVIR PRASED MEENA | 5200 | 5200 | 624 | 624 | 433 | 433 | 191 | 191 | 6 | 0 |
| 4 | 0000018 | SURJEET KUMAR | 5850 | 5850 | 702 | 702 | 487 | 487 | 215 | 215 | 3 | 0 |
| 5 | 0000019 | VIPIN KUMAR | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 6 | 0000027 | MANOJ KUMAR | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 7 | 0000029 | VIKASH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 |
| 8 | 0000030 | RAGHUVIR SINGH YADAV | 3250 | 3250 | 390 | 390 | 271 | 271 | 119 | 119 | 15 | 0 |
| 9 | 0000031 | MUKESH KUMAR | 5850 | 5850 | 702 | 702 | 487 | 487 | 215 | 215 | 3 | 0 |
| 10 | 0000032 | SATISH KUMAR | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 11 | 0000033 | GEETA JALAL | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 12 | 0000034 | SUNIL KUMAR BHAGAT | 4983 | 4983 | 598 | 598 | 415 | 415 | 183 | 183 | 7 | 0 |
| 13 | 0000035 | SUNIL KUMAR | 4333 | 4333 | 520 | 520 | 361 | 361 | 159 | 159 | 10 | 0 |
| 14 | 0000036 | VINOD KUMAR | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 15 | 0000038 | SUNITA | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 16 | 0000039 | SMT. KAUSHAL | 6283 | 6283 | 754 | 754 | 523 | 523 | 231 | 231 | 1 | 0 |

| | | | | | | | | | | | | |
|--------------------|---------|-------------------|--------|--------|-------|-------|-------|-------|------|------|-----|---|
| 17 | 0000040 | SMT. SANTOSH | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 18 | 0000043 | ELIYAS HORO | 3033 | 3033 | 364 | 364 | 253 | 253 | 111 | 111 | 16 | 0 |
| 19 | 0000044 | RAM SINGH | 4333 | 4333 | 520 | 520 | 361 | 361 | 159 | 159 | 10 | 0 |
| 20 | 0000045 | PAWAN KUMAR | 6283 | 6283 | 754 | 754 | 523 | 523 | 231 | 231 | 1 | 0 |
| 21 | 0000046 | MANJEET SINGH | 6067 | 6067 | 728 | 728 | 505 | 505 | 223 | 223 | 2 | 0 |
| 22 | 0000054 | ARJUN | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 23 | 0000056 | RATI RAM SHARMA | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 24 | 0000062 | FIROZ KHAN | 4550 | 4550 | 546 | 546 | 379 | 379 | 167 | 167 | 9 | 0 |
| 25 | 0000063 | SUNITA KAYAT | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 26 | 0000064 | BHASKAR KUMAR | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 27 | 0000065 | SUGA RAM | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 28 | 0000072 | RAJESH KUMAR | 5417 | 5417 | 650 | 650 | 451 | 451 | 199 | 199 | 5 | 0 |
| 29 | 0000075 | SUNDER | 6283 | 6283 | 754 | 754 | 523 | 523 | 231 | 231 | 1 | 0 |
| 30 | 0000076 | MUJHID | 6067 | 6067 | 728 | 728 | 505 | 505 | 223 | 223 | 2 | 0 |
| 31 | 0000078 | GUDADU | 4333 | 4333 | 520 | 520 | 361 | 361 | 159 | 159 | 10 | 0 |
| 32 | 0000081 | AMIT | 6283 | 6283 | 754 | 754 | 523 | 523 | 231 | 231 | 1 | 0 |
| 33 | 0000082 | DHIRAJ MISHRA | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 34 | 0000083 | TARUN KUMAR SINGH | 3683 | 3683 | 442 | 442 | 307 | 307 | 135 | 135 | 0 | 0 |
| 35 | 0000084 | RAVI | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 36 | 0000085 | INDER SINGH | 3250 | 3250 | 390 | 390 | 271 | 271 | 119 | 119 | 0 | 0 |
| GRAND TOTAL | | | 192614 | 192614 | 23114 | 23114 | 16036 | 16036 | 7078 | 7078 | 163 | 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 | 23114 | 7078 | 2119 | 16036 | 963 | 19 | 49329 |
| TOTAL AMOUNT BEING REMITTED | 23114 | 7078 | 2119 | 16036 | 963 | 19 | 49329 |

PART B-NEW MEMBERS' DETAILS

| Sl. No. | Member Id | Member Name | Father's/Spouse | Relationship with the | Date of Birth | Gender | Date of Joining EPF | Date of Joining EPS |
|---------|-----------|-------------|-----------------|-----------------------|---------------|--------|---------------------|---------------------|
|---------|-----------|-------------|-----------------|-----------------------|---------------|--------|---------------------|---------------------|

| | | Name | Member | | | | |
|---|---------|-------------------|----------------------|--------|------------|------|------------|
| 1 | 0000083 | TARUN KUMAR SINGH | KISHORI PRASAD SINGH | Father | 01-01-1987 | Male | 14-09-2014 |
| 2 | 0000084 | RAVI | SH. AZAD | Father | 01-01-1993 | Male | 01-09-2014 |
| 3 | 0000085 | INDER SINGH | LATE. DIWAN SINGH | Father | 04-10-1989 | Male | 16-09-2014 |

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 **14/10/2014 11:51:28** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.