

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2014) AND RETURN MONTH (05/2014)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011405012128

Employer E-Sewa
ECR UPLOADED 14/05/2014 19:33:44

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	0000005	TARUN KUMAR SINGH	0	0	0	0	0	0	0	0	30	0
3	0000006	RAM NARESH	6067	6067	728	728	505	505	223	223	2	0
4	0000007	SATISH KUMAR	1733	1733	208	208	144	144	64	64	22	0
5	0000010	UMA KANT GUPTA	6500	6500	780	780	541	541	239	239	0	0
6	0000012	MAHAVIR PRASED MEENA	6067	6067	728	728	505	505	223	223	2	0
7	0000016	AMARNATH SINGH	3900	3900	468	468	325	325	143	143	12	0
8	0000018	SURJEET KUMAR	3467	3467	416	416	289	289	127	127	14	0
9	0000019	BIPIN KUMAR	6500	6500	780	780	541	541	239	239	0	0
10	0000020	SATYAN KUMAR	0	0	0	0	0	0	0	0	30	0
11	0000027	MANOJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
12	0000029	VIKASH KUMAR	6500	6500	780	780	541	541	239	239	0	0
13	0000030	RAGHUVIR SINGH YADAV	0	0	0	0	0	0	0	0	30	0
14	0000031	MUKESH KUMAR	6500	6500	780	780	541	541	239	239	0	0
15	0000032	SATISH KUMAR	650	650	78	78	54	54	24	24	27	0
16	0000033	GEETA JALAL	6500	6500	780	780	541	541	239	239	0	0

17	0000034	SUNIL KUMAR BHAGAT	5633	5633	676	676	469	469	207	207	4	0
18	0000035	SUNIL KUMAR	4550	4550	546	546	379	379	167	167	9	0
19	0000036	VINOD KUMAR	6500	6500	780	780	541	541	239	239	0	0
20	0000038	SUNITA	6500	6500	780	780	541	541	239	239	0	0
21	0000039	SMT. KAUSHAL	6283	6283	754	754	523	523	231	231	1	0
22	0000040	SMT. SANTOSH	6067	6067	728	728	505	505	223	223	2	0
23	0000042	KAMLESH	1733	1733	208	208	144	144	64	64	22	0
24	0000043	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0
25	0000044	RAM SINGH	0	0	0	0	0	0	0	0	30	0
26	0000045	PAWAN KUMAR	3250	3250	390	390	271	271	119	119	15	0
27	0000046	MANJEET SINGH	6067	6067	728	728	505	505	223	223	2	0
28	0000047	SAANU	5850	5850	702	702	487	487	215	215	3	0
29	0000052	NEAK PAL	2817	2817	338	338	235	235	103	103	17	0
30	0000054	ARJUN	2383	2383	286	286	199	199	87	87	19	0
31	0000055	BAHIYA LAL	0	0	0	0	0	0	0	0	30	0
32	0000056	RATI RAM SHARMA	6067	6067	728	728	505	505	223	223	2	0
33	0000057	YASHPAL SINGH	6500	6500	780	780	541	541	239	239	0	0
34	0000059	AKHIL	0	0	0	0	0	0	0	0	30	0
35	0000060	DINA NATH MISHRA	0	0	0	0	0	0	0	0	30	0
36	0000061	SUSHIL RAM	3033	3033	364	364	253	253	111	111	0	0
37	0000062	FIROZ KHAN	650	650	78	78	54	54	24	24	0	0
38	0000063	SUNITA KAYAT	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL			154267	154267	18512	18512	12843	12843	5669	5669	385	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	18512	5669	1697	12843	771	15	39507
TOTAL AMOUNT BEING REMITTED	18512	5669	1697	12843	771	15	39507

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	0000061	SUSHIL RAM	SH. BACHCHE LAL RAM	Father	01-01-1985	Male	19-04-2014	19-04-2014
2	0000062	FIROZ KHAN	SH. RASHID KHAN	Father	11-04-1993	Male	28-04-2014	28-04-2014
3	0000063	SUNITA KAYAT	LATE. ISHAWAR SINGH	Husband	09-10-1974	Female	01-04-2014	01-04-2014

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 **14/05/2014 19:33:44** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.