

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (08/2015) AND RETURN MONTH (09/2015)**

ESTABLISHMENT ID : DLCPM0045332000  
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES  
TRRN : 1011509017171

Employer E-Sewa  
ECR UPLOADED 17/09/2015 10:22:50

**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	6290	6290	755	755	524	524	231	231	1	0
2	0000010	UMA KANT GUPTA	6500	6500	780	780	541	541	239	239	0	0
3	0000012	MAHAVIR PRASED MEENA	1048	1048	126	126	87	87	39	39	26	0
4	0000019	VIPIN KUMAR	0	0	0	0	0	0	0	0	31	0
5	0000027	MANOJ KUMAR	10374	10374	1245	1245	864	864	381	381	0	0
6	0000030	RAGHUVIR SINGH YADAV	4378	4378	525	525	365	365	160	160	16	0
7	0000031	MUKESH KUMAR	8756	8756	1051	1051	729	729	322	322	1	0
8	0000032	SATISH KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
9	0000034	SUNIL KUMAR BHAGAT	9048	9048	1086	1086	754	754	332	332	0	0
10	0000035	SUNIL KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
11	0000040	SMT. SANTOSH	0	0	0	0	0	0	0	0	31	0
12	0000045	PAWAN KUMAR	3502	3502	420	420	292	292	128	128	19	0
13	0000046	MANJEET SINGH	8464	8464	1016	1016	705	705	311	311	2	0
14	0000054	ARJUN	8756	8756	1051	1051	729	729	322	322	1	0
15	0000056	RATI RAM SHARMA	6290	6290	755	755	524	524	231	231	1	0
16	0000063	SUNITA KAYAT	9048	9048	1086	1086	754	754	332	332	0	0

17	0000065	SUGA RAM	9048	9048	1086	1086	754	754	332	332	0	0
18	0000075	SUNDER	6129	6129	735	735	511	511	224	224	10	0
19	0000078	GUDADU	9048	9048	1086	1086	754	754	332	332	0	0
20	0000082	DHIRAJ MISHRA	9048	9048	1086	1086	754	754	332	332	0	0
21	0000084	RAVI	7589	7589	911	911	632	632	279	279	5	0
22	0000088	SHYAM SUNDER	3774	3774	453	453	314	314	139	139	13	0
23	0000090	SANJAY KUMAR	6500	6500	780	780	541	541	239	239	0	0
24	0000093	HARPAL SINGH	7297	7297	876	876	608	608	268	268	6	0
25	0000094	PREM SINGH RAWAT	2097	2097	252	252	175	175	77	77	21	0
26	0000098	DHIRAJ CHAND	0	0	0	0	0	0	0	0	31	0
27	0000101	ABUSYAB	9048	9048	1086	1086	754	754	332	332	0	0
28	0000103	AMAR BAHADUR	6500	0	780	780	0	0	780	780	0	0
29	0000105	INDER SINGH	0	0	0	0	0	0	0	0	31	0
30	0000107	SEEMA	9048	9048	1086	1086	754	754	332	332	0	0
31	0000108	VIJAY KUMAR	8756	8756	1051	1051	729	729	322	322	1	0
32	0000109	VINOD KUMAR	8756	8756	1051	1051	729	729	322	322	1	0
33	0000111	DEEPAK KUMAR	6500	6500	780	780	541	541	239	239	0	0
34	0000113	FIROZ KHAN	7005	7005	841	841	584	584	257	257	7	0
35	0000114	RANJEET SINGH	0	0	0	0	0	0	0	0	31	0
36	0000115	NARENDER KUMAR	5452	5452	654	654	454	454	200	200	5	0
37	0000116	AMIT	6500	6500	780	780	541	541	239	239	0	0
38	0000118	ANJU	6500	6500	780	780	541	541	239	239	0	0
39	0000121	INDERJEET	6500	6500	780	780	541	541	239	239	0	0
40	0000122	RAVINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
41	0000123	SUNNY	10643	10643	1277	1277	887	887	390	390	1	0
42	0000126	SURAJ	8172	8172	981	981	681	681	300	300	3	0
43	0000127	RANJEET	0	0	0	0	0	0	0	0	31	0
44	0000128	DEEPAK	0	0	0	0	0	0	0	0	31	0
45	0000129	MAND	5452	5452	654	654	454	454	200	200	5	0

		VODHAN											
46	0000130	RITU	9048	9048	1086	1086	754	754	332	332	0	0	
47	0000131	SUNITA	9048	9048	1086	1086	754	754	332	332	0	0	
48	0000132	HIMANSHU KUMAR	6713	6713	806	806	559	559	247	247	8	0	
49	0000133	NANAK CHAND	1459	1459	175	175	122	122	53	53	26	0	
50	0000134	MANOJ KUMAR PANDEY	0	0	0	0	0	0	0	0	31	0	
51	0000135	JITENDER KUMAR SINGH	2097	2097	252	252	175	175	77	77	21	0	
52	0000137	YOGENDER SHARMA	2097	2097	252	252	175	175	77	77	21	0	
53	0000138	RAJEEV KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0	
54	0000139	ASHWANI	4670	4670	560	560	389	389	171	171	0	0	
55	0000140	VIBHASH CHOUHDARY	3355	3355	403	403	279	279	124	124	0	0	
56	0000141	AJENDER KUMAR	3355	3355	403	403	279	279	124	124	0	0	
<b>GRAND TOTAL</b>			322704	316204	38731	38731	26339	26339	12392	12392	469	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
<b>TOTAL DUES AS PER ECR</b>	38731	12392	2743	26339	1614	200	82019
<b>TOTAL AMOUNT BEING REMITTED</b>	38731	12392	2743	26339	1614	200	82019

**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	0000138	RAJEEV KUMAR SINGH	Prabhu Nath	Father	09-05-1977	Male	01-08-2015	01-08-2015
2	0000139	ASHWANI	Suraj	Father	19-01-1996	Male	16-08-2015	16-08-2015
3	0000140	VIBHASH CHOUHDARY	Arun Choudhary	Father	01-01-1990	Male	16-08-2015	16-08-2015
4	0000141	AJENDER KUMAR	Sher Singh	Father	01-07-1996	Male	16-08-2015	16-08-2015

**PART C-EXITING MEMBERS' DETAILS**

-- Nil --
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**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on **17/09/2015 10:22:50** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.