EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2015) AND RETURN MONTH (10/2015)

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011510015112

Employer E-Sewa
ECR UPLOADED **15/10/2015 08:22:25**

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	6500	6500	780	780	541	541	239	239	0	0
3	0000027	MANOJ KUMAR	10374	10374	1245	1245	864	864	381	381	0	0
4	0000030	RAGHUVIR SINGH YADAV	0	0	0	0	0	0	0	0	30	0
5	0000031	MUKESH KUMAR	8746	8746	1050	1050	729	729	321	321	1	0
6	0000032	SATISH KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
7	0000034	SUNIL KUMAR BHAGAT	9048	9048	1086	1086	754	754	332	332	0	0
8	0000035	SUNIL KUMAR	0	0	0	0	0	0	0	0	30	0
9	0000045	PAWAN KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
10	0000046	MANJEET SINGH	8445	8445	1013	1013	703	703	310	310	2	0
11	0000054	ARJUN	8746	8746	1050	1050	729	729	321	321	1	0
12	0000056	RATI RAM SHARMA	2817	2817	338	338	235	235	103	103	17	0
13	0000063	SUNITA KAYAT	9048	9048	1086	1086	754	754	332	332	0	0
14	0000065	SUGA RAM	9048	9048	1086	1086	754	754	332	332	0	0
15	0000075	SUNDER	3619	3619	434	434	301	301	133	133	18	0
16	0000078	GUDADU	9048	9048	1086	1086	754	754	332	332	0	0
17	0000082	DHIRAJ MISHRA	7238	7238	869	869	603	603	266	266	6	0
18	0000084	RAVI	9048	9048	1086	1086	754	754	332	332	0	0

19	0000088	SHYAM SUNDER	0	0	0	0	0	0	0	0	30	0
20	0000090	SANJAY KUMAR	0	0	0	0	0	0	0	0	30	0
21	0000093	HARPAL SINGH	7238	7238	869	869	603	603	266	266	6	0
22	0000101	ABUSYAB	8746	8746	1050	1050	729	729	321	321	1	0
23	0000103	AMAR BAHADUR	6500	0	780	780	0	0	780	780	0	0
24	0000105	INDER SINGH	0	0	0	0	0	0	0	0	30	0
25	0000107	SEEMA	9048	9048	1086	1086	754	754	332	332	0	0
26	0000108	VIJAY KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
27	0000109	VINOD KUMAR	8746	8746	1050	1050	729	729	321	321	1	0
28	0000111	DEEPAK KUMAR	0	0	0	0	0	0	0	0	30	0
29	0000113	FIROZ KHAN	7540	7540	905	905	628	628	277	277	5	0
30	0000115	NARENDER KUMAR	3250	3250	390	390	271	271	119	119	15	0
31	0000116	AMIT	0	0	0	0	0	0	0	0	30	0
32	0000118	ANJU	6283	6283	754	754	523	523	231	231	1	0
33	0000121	INDERJEET	6500	6500	780	780	541	541	239	239	0	0
34	0000122	RAVINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
35	0000123	SUNNY	10998	10998	1320	1320	916	916	404	404	0	0
36	0000126	SURAJ	8746	8746	1050	1050	729	729	321	321	1	0
37	0000129	MAND VODHAN	9048	9048	1086	1086	754	754	332	332	0	0
38	0000130	RITU	9048	9048	1086	1086	754	754	332	332	0	0
39	0000131	SUNITA	9048	9048	1086	1086	754	754	332	332	0	0
40	0000132	HIMANSHU KUMAR	0	0	0	0	0	0	0	0	30	0
41	0000133	NANAK CHAND	0	0	0	0	0	0	0	0	30	0
42	0000134	MANOJ KUMAR PANDEY	0	0	0	0	0	0	0	0	30	0
43	0000135	JITENDER KUMAR SINGH	0	0	0	0	0	0	0	0	30	0
44	0000137	YOGENDER SHARMA	0	0	0	0	0	0	0	0	30	0
45	0000138	RAJEEV	6067	6067	728	728	505	505	223	223	2	0

		KUMAR SINGH									
46	0000139	ASHWANI	0	0	0	0	0	0	0	0	30	0
47	0000140	VIBHASH CHOUDHARY	0	0	0	0	0	0	0	0	30	0
48	0000141	AJENDER KUMAR	0	0	0	0	0	0	0	0	30	0
49	0000142	RAMTA KUMAR PASWAN	9048	9048	1086	1086	754	754	332	332	0	0
50	0000143	VIJENDRA	6334	6334	760	760	528	528	232	232	0	0
51	0000144	SACHIDANA NDAN SINGH	6334	6334	760	760	528	528	232	232	0	0
52	0000145	SANTOSH	6334	6334	760	760	528	528	232	232	0	0
53	0000146	MANISH KUMAR	6334	6334	760	760	528	528	232	232	0	0
		GRAND TOTAL	295009	288509	35407	35407	24037	24037	11370	11370	527	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	35407	11370	2508	24037	1476	200	74998
TOTAL AMOUNT BEING REMITTED	35407	11370	2508	24037	1476	200	74998

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	0000142	RAMTA KUMAR PASWAN	sarayu paswan	Father	10-01-1980	Male	01-09-2015	01-09-2015
2	0000143	VIJENDRA	Late Bhure	Father	12-05-1991	Male	10-09-2015	10-09-2015
3	0000144	SACHIDANANDAN SINGH	Late roop narayan singh	Father	12-02-1971	Male	10-09-2015	10-09-2015
4	0000145	SANTOSH	Shyam kishor sharma	Father	16-06-1995	Male	10-09-2015	10-09-2015
5	0000146	MANISH KUMAR	Medhni Prasad Singh	Father	03-06-1985	Male	10-09-2015	10-09-2015

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 **15/10/2015 08:22:25** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.