

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011512018187

Employer E-Sewa
ECR UPLOADED 17/12/2015 19:09:46

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	5417	5417	650	650	451	451	199	199	5	0
3	0000027	MANOJ KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
4	0000031	MUKESH KUMAR	8746	8746	1050	1050	729	729	321	321	1	0
5	0000032	SATISH KUMAR	0	0	0	0	0	0	0	0	30	0
6	0000034	SUNIL KUMAR BHAGAT	5127	5127	615	615	427	427	188	188	13	0
7	0000035	SUNIL KUMAR	0	0	0	0	0	0	0	0	30	0
8	0000045	PAWAN KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
9	0000046	MANJEET SINGH	8445	8445	1013	1013	703	703	310	310	2	0
10	0000054	ARJUN	9048	9048	1086	1086	754	754	332	332	0	0
11	0000056	RATI RAM SHARMA	0	0	0	0	0	0	0	0	30	0
12	0000063	SUNITA KAYAT	9048	9048	1086	1086	754	754	332	332	0	0
13	0000078	GUDADU	0	0	0	0	0	0	0	0	30	0
14	0000082	DHIRAJ MISHRA	9048	9048	1086	1086	754	754	332	332	0	0
15	0000084	RAVI	9048	9048	1086	1086	754	754	332	332	0	0
16	0000088	SHYAM SUNDER	4333	4333	520	520	361	361	159	159	10	0
17	0000090	SANJAY KUMAR	6334	6334	760	760	528	528	232	232	9	0
18	0000093	HARPAL SINGH	9048	9048	1086	1086	754	754	332	332	0	0

45	0000148	RAKESH	6334	6334	760	760	528	528	232	232	9	0
46	0000149	SUSHIL KUMAR	6500	6500	780	780	541	541	239	239	0	0
47	0000150	INDERJEET SINGH YADAV	6500	6500	780	780	541	541	239	239	0	0
48	0000151	KISHAN HALDER	6500	6500	780	780	541	541	239	239	0	0
49	0000152	SANJAY KUMAR	6500	6500	780	780	541	541	239	239	0	0
50	0000153	DIPANKAR BISWAS	6500	6500	780	780	541	541	239	239	0	0
51	0000154	MANOJ RAM	7238	7238	869	869	603	603	266	266	0	0
52	0000155	GUDDU LAL	4333	4333	520	520	361	361	159	159	0	0
53	0000156	SMT. SANTOSH	6032	6032	724	724	502	502	222	222	0	0
54	0000157	VIJENDRA	6032	6032	724	724	502	502	222	222	0	0
GRAND TOTAL			320702	314202	38490	38490	26173	26173	12317	12317	415	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	38490	12317	2726	26173	1609	200	81515
TOTAL AMOUNT BEING REMITTED	38490	12317	2726	26173	1609	200	81515

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	0000150	INDERJEET SINGH YADAV	Raj Bahadur	Father	15-01-1967	Male	01-11-2015	01-11-2015
2	0000151	KISHAN HALDER	Late Dilip Halder	Father	31-08-1996	Male	01-11-2015	01-11-2015
3	0000152	SANJAY KUMAR	Munna Lal	Father	15-07-1992	Male	01-11-2015	01-11-2015
4	0000153	DIPANKAR BISWAS	Bikash Biswas	Father	01-01-1986	Male	01-11-2015	01-11-2015
5	0000154	MANOJ RAM	Mahender Ram	Father	20-03-1994	Male	07-11-2015	07-11-2015
6	0000155	GUDDU LAL	Rishi Pal	Father	01-01-1996	Male	11-11-2015	11-11-2015
7	0000156	SMT. SANTOSH	LATE. RAJ KUMAR	Husband	26-01-1974	Female	11-11-2015	11-11-2015
8	0000157	VIJENDRA	Late Bhure	Father	12-05-1991	Male	11-11-2015	11-11-2015

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 **17/12/2015 19:09:46** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.