

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011504020622

Employer E-Sewa
ECR UPLOADED 25/04/2015 11:02:51

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	0000012	MAHAVIR PRASED MEENA	6290	6290	755	755	524	524	231	231	1	0
4	0000018	SURJEET KUMAR	6500	6500	780	780	541	541	239	239	0	0
5	0000019	VIPIN KUMAR	6500	6500	780	780	541	541	239	239	0	0
6	0000027	MANOJ KUMAR	10374	10374	1245	1245	864	864	381	381	0	0
7	0000030	RAGHUVIR SINGH YADAV	3620	3620	434	434	302	302	132	132	18	0
8	0000031	MUKESH KUMAR	1949	1949	234	234	162	162	72	72	24	0
9	0000032	SATISH KUMAR	10374	10374	1245	1245	864	864	381	381	0	0
10	0000034	SUNIL KUMAR BHAGAT	5291	5291	635	635	441	441	194	194	12	0
11	0000035	SUNIL KUMAR	3898	3898	468	468	325	325	143	143	17	0
12	0000038	SUNITA	8075	8075	969	969	673	673	296	296	2	0
13	0000040	SMT. SANTOSH	8632	8632	1036	1036	719	719	317	317	0	0
14	0000045	PAWAN KUMAR	8354	8354	1002	1002	696	696	306	306	1	0
15	0000046	MANJEET SINGH	8075	8075	969	969	673	673	296	296	2	0
16	0000054	ARJUN	8632	8632	1036	1036	719	719	317	317	0	0
17	0000056	RATI RAM	6500	6500	780	780	541	541	239	239	0	0

		SHARMA										
18	0000063	SUNITA KAYAT	8632	8632	1036	1036	719	719	317	317	0	0
19	0000064	BHASKAR KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
20	0000065	SUGA RAM	8632	8632	1036	1036	719	719	317	317	0	0
21	0000072	RAJESH KUMAR	0	0	0	0	0	0	0	0	31	0
22	0000075	SUNDER	7518	7518	902	902	626	626	276	276	4	0
23	0000078	GUDADU	4455	4455	535	535	371	371	164	164	15	0
24	0000081	AMIT	0	0	0	0	0	0	0	0	31	0
25	0000082	DHIRAJ MISHRA	6290	6290	755	755	524	524	231	231	1	0
26	0000083	TARUN KUMAR SINGH	1392	1392	167	167	116	116	51	51	26	0
27	0000084	RAVI	8354	8354	1002	1002	696	696	306	306	1	0
28	0000088	SHYAM SUNDER	6500	6500	780	780	541	541	239	239	0	0
29	0000090	SANJAY KUMAR	6500	6500	780	780	541	541	239	239	0	0
30	0000091	ANIL JHA	7518	7518	902	902	626	626	276	276	4	0
31	0000093	HARPAL SINGH	7240	7240	869	869	603	603	266	266	5	0
32	0000094	PREM SINGH RAWAT	0	0	0	0	0	0	0	0	31	0
33	0000098	DHIRAJ CHAND	0	0	0	0	0	0	0	0	31	0
34	0000099	SATYA NARAYAN SINGH	6500	6500	780	780	541	541	239	239	0	0
35	0000100	RAVINDER KUMAR	0	0	0	0	0	0	0	0	31	0
36	0000101	ABUSYAB	8632	8632	1036	1036	719	719	317	317	0	0
37	0000103	AMAR BAHADUR	4613	4613	554	554	384	384	170	170	9	0
38	0000105	INDER SINGH	8632	8632	1036	1036	719	719	317	317	0	0
39	0000107	SEEMA	8632	8632	1036	1036	719	719	317	317	0	0
40	0000108	VIJAY KUMAR	6404	6404	768	768	533	533	235	235	8	0
41	0000109	VINOD KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
42	0000110	SANDEEP PANDEY	6500	6500	780	780	541	541	239	239	0	0

43	0000111	DEEPAK KUMAR	6500	6500	780	780	541	541	239	239	0	0
44	0000112	SUNIL KUMAR	7697	7697	924	924	641	641	283	283	0	0
45	0000113	FIROZ KHAN	7518	7518	902	902	626	626	276	276	0	0
46	0000114	RANJEET SINGH	2935	2935	352	352	245	245	107	107	3	0
47	0000115	NARENDER KUMAR	6500	6500	780	780	541	541	239	239	0	0
48	0000116	AMIT	6500	6500	780	780	541	541	239	239	0	0
49	0000117	DINESH KUMAR YADAV	1048	1048	126	126	87	87	39	39	7	0
GRAND TOTAL			294970	294970	35398	35398	24565	24565	10833	10833	315	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	35398	10833	2507	24565	1475	200	74978
TOTAL AMOUNT BEING REMITTED	35398	10833	2507	24565	1475	200	74978

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	0000112	SUNIL KUMAR	LATE BABU LAL	Father	19-01-1991	Male	09-03-2015	09-03-2015
2	0000113	FIROZ KHAN	SH. RASHID KHAN	Father	11-04-1993	Male	05-03-2015	05-03-2015
3	0000114	RANJEET SINGH	VEDU NAND SINGH	Father	13-07-1983	Male	15-03-2015	15-03-2015
4	0000115	NARENDER KUMAR	JAVAHAR	Father	23-03-1971	Male	01-03-2015	01-03-2015
5	0000116	AMIT	PAPPU SHARMA	Father	01-09-1992	Male	01-03-2015	01-03-2015
6	0000117	DINESH KUMAR YADAV	HARINDER YADAV	Father	07-10-1984	Male	20-03-2015	20-03-2015

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 **25/04/2015 11:02:51** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.