

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (08/2015)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011508005792

Employer E-Sewa
ECR UPLOADED 08/08/2015 09:24:16

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	0	0	0	0	0	0	0	0	31	0
2	0000010	UMA KANT GUPTA	6290	6290	755	755	524	524	231	231	1	0
3	0000012	MAHAVIR PRASED MEENA	6081	6081	730	730	507	507	223	223	2	0
4	0000019	VIPIN KUMAR	6500	6500	780	780	541	541	239	239	0	0
5	0000027	MANOJ KUMAR	7697	7697	924	924	641	641	283	283	8	0
6	0000030	RAGHUVIR SINGH YADAV	2919	2919	350	350	243	243	107	107	21	0
7	0000031	MUKESH KUMAR	8464	8464	1016	1016	705	705	311	311	2	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	0	0	0	0	0	0	0	0	31	0
13	0000046	MANJEET SINGH	8464	8464	1016	1016	705	705	311	311	2	0
14	0000054	ARJUN	9048	9048	1086	1086	754	754	332	332	0	0
15	0000056	RATI RAM SHARMA	6500	6500	780	780	541	541	239	239	0	0
16	0000063	SUNITA KAYAT	9048	9048	1086	1086	754	754	332	332	0	0

		SHARMA										
45	0000126	SURAJ	8464	8464	1016	1016	705	705	311	311	2	0
46	0000127	RANJEET	8632	8632	1036	1036	719	719	317	317	0	0
47	0000128	DEEPAK	8354	8354	1002	1002	696	696	306	306	1	0
48	0000129	MAND VODHAN	6081	6081	730	730	507	507	223	223	2	0
49	0000130	RITU	9048	9048	1086	1086	754	754	332	332	0	0
50	0000131	SUNITA	9048	9048	1086	1086	754	754	332	332	0	0
51	0000132	HIMANSHU KUMAR	8464	8464	1016	1016	705	705	311	311	0	0
52	0000133	NANAK CHAND	8464	8464	1016	1016	705	705	311	311	0	0
53	0000134	MANOJ KUMAR PANDEY	6741	6741	809	809	562	562	247	247	0	0
54	0000135	JITENDER KUMAR SINGH	2306	2306	277	277	192	192	85	85	0	0
55	0000136	RAJEEV KUMAR	3903	3903	468	468	325	325	143	143	0	0
56	0000137	YOGENDER SHARMA	2306	2306	277	277	192	192	85	85	0	0
GRAND TOTAL			347243	340743	41677	41677	28384	28384	13293	13293	354	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	41677	13293	2952	28384	1738	200	88244
TOTAL AMOUNT BEING REMITTED	41677	13293	2952	28384	1738	200	88244

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	0000131	SUNITA	SH. AZAD	Father	01-01-1989	Female	01-07-2015	01-07-2015
2	0000132	HIMANSHU KUMAR	LALAN KUMAR	Father	01-01-1997	Male	03-07-2015	03-07-2015
3	0000133	NANAK CHAND	PURAN CHAND	Father	15-12-1982	Male	03-07-2015	03-07-2015
4	0000134	MANOJ KUMAR PANDEY	RAM SEVAK PANDEY	Father	17-01-1972	Male	13-07-2015	13-07-2015
5	0000135	JITENDER KUMAR SINGH	RAM SAGAR SINGH	Father	22-12-1969	Male	21-07-2015	21-07-2015
6	0000136	RAJEEV KUMAR	RANBIR SINGH	Father	15-05-1992	Male	21-07-2015	21-07-2015
7	0000137	YOGENDER	SH. SURESH	Father	11-10-1993	Male	21-07-2015	21-07-2015

		SHARMA	KUMAR				
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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 **08/08/2015 09:24:16** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.