

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DLCPM0045332000  
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES  
TRRN : 1011610017538

Employer E-Sewa  
ECR UPLOADED 15/10/2016 13:53:20

**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	9200	9200	1104	1104	766	766	338	338	0	0
2	0000010	UMA KANT GUPTA	6283	6283	754	754	523	523	231	231	1	0
3	0000027	MANOJ KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
4	0000034	SUNIL KUMAR BHAGAT	9568	9568	1148	1148	797	797	351	351	0	0
5	0000046	MANJEET SINGH	8930	8930	1072	1072	744	744	328	328	2	0
6	0000054	ARJUN	9568	9568	1148	1148	797	797	351	351	0	0
7	0000063	SUNITA KAYAT	9568	9568	1148	1148	797	797	351	351	0	0
8	0000088	SHYAM SUNDER	6283	6283	754	754	523	523	231	231	1	0
9	0000103	AMAR BAHADUR	0	0	0	0	0	0	0	0	30	0
10	0000108	VIJAY KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
11	0000109	VINOD KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
12	0000122	RAVINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
13	0000123	SUNNY	11622	11622	1395	1395	968	968	427	427	0	0
14	0000129	MAN BODHAN SINGH	9568	9568	1148	1148	797	797	351	351	0	0
15	0000130	RITU	9249	9249	1110	1110	770	770	340	340	1	0
16	0000137	YOGENDER SHARMA	0	0	0	0	0	0	0	0	30	0
17	0000138	RAJEEV KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0

18	0000139	ASHWANI	9568	9568	1148	1148	797	797	351	351	0	0
19	0000144	SACHIDANA NDAN SINGH	9048	9048	1086	1086	754	754	332	332	0	0
20	0000156	SMT. SANTOSH	9568	9568	1148	1148	797	797	351	351	0	0
21	0000158	NEAK PAL	9568	9568	1148	1148	797	797	351	351	0	0
22	0000159	SUGA RAM	1595	1595	191	191	133	133	58	58	25	0
23	0000160	MOHAN SINGH	6500	6500	780	780	541	541	239	239	0	0
24	0000163	SATISH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
25	0000167	UMA SHANKAR CHAUDHARY	2167	2167	260	260	181	181	79	79	20	0
26	0000168	ELIYAS HORO	4983	4983	598	598	415	415	183	183	7	0
27	0000170	RAJ KUMAR	6283	6283	754	754	523	523	231	231	1	0
28	0000171	SATYAPRAK ASH DUBEY	6500	6500	780	780	541	541	239	239	0	0
29	0000172	BHOLA NAND	6283	6283	754	754	523	523	231	231	1	0
30	0000173	KAMLESH KUMAR SHUKLA	6067	6067	728	728	505	505	223	223	2	0
31	0000174	KHALIK AHAMAD	0	0	0	0	0	0	0	0	30	0
32	0000176	RAGHUVIR SINGH YADAV	3189	3189	383	383	266	266	117	117	20	0
33	0000177	SANTOSH KUMAR YADAV	9200	9200	1104	1104	766	766	338	338	0	0
34	0000178	VIRENDRA SINGH	6500	6500	780	780	541	541	239	239	0	0
35	0000179	PRAMOD KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
36	0000180	ANJANA LAKRA	6067	6067	728	728	505	505	223	223	2	0
37	0000182	INDER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
38	0000183	RAJINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
39	0000184	VIBHASH CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0
40	0000186	UMESH	9568	9568	1148	1148	797	797	351	351	0	0

		KUMAR PASWAN										
41	0000189	PRADEEP KUMAR PATHAK	3059	3059	367	367	255	255	112	112	20	0
42	0000190	HARI OM TIWARI	2753	2753	330	330	229	229	101	101	21	0
43	0000193	MUKESH KUMAR	9249	9249	1110	1110	770	770	340	340	1	0
44	0000194	SHIV RAM	7654	7654	918	918	638	638	280	280	6	0
45	0000195	FAHIMUDRIN	0	0	0	0	0	0	0	0	30	0
46	0000196	AJAY KUMAR	5417	5417	650	650	451	451	199	199	5	0
47	0000198	DEEPAK	8611	8611	1033	1033	717	717	316	316	3	0
48	0000200	KRISHNA THAKUR	8611	8611	1033	1033	717	717	316	316	3	0
49	0000201	AJAY	9249	9249	1110	1110	770	770	340	340	1	0
50	0000202	MANISH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
51	0000203	SUNDER	9249	9249	1110	1110	770	770	340	340	1	0
52	0000204	SANJEEV KUMAR SINGH	0	0	0	0	0	0	0	0	30	0
53	0000205	SUDIST KUMAR MISHRA	7973	7973	957	957	664	664	293	293	5	0
54	0000206	DHIRAJ MISHRA	9568	9568	1148	1148	797	797	351	351	0	0
55	0000207	RANJAY KUMAR SINGH	1595	1595	191	191	133	133	58	58	25	0
56	0000208	YOGESH	0	0	0	0	0	0	0	0	30	0
57	0000209	ARUN DAS	9568	9568	1148	1148	797	797	351	351	0	0
58	0000210	INDRAPRAK ASH DAYASH ANKAR SINGH	6500	6500	780	780	541	541	239	239	0	0
59	0000211	SUNIL MISHRA	0	0	0	0	0	0	0	0	30	0
60	0000212	PRAHLAD PANDEY	6425	6425	771	771	535	535	236	236	0	0
61	0000213	KRISHANA PRASAD BHATT	6425	6425	771	771	535	535	236	236	0	0
62	0000214	GUDADU	5741	5741	689	689	478	478	211	211	0	0
63	0000215	RAJVEER SINGH	4784	4784	574	574	399	399	175	175	0	0

64	0000216	SUNITA	9568	9568	1148	1148	797	797	351	351	0	0
<b>GRAND TOTAL</b>			428040	428040	51362	51362	35647	35647	15715	15715	384	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>	51362	15715	3638	35647	2144	200	108706
<b>TOTAL AMOUNT BEING REMITTED</b>	51362	15715	3638	35647	2144	200	108706

**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	0000212	PRAHLAD PANDEY	LATE PARSHURAM	Father	15-07-1975	Male	10-09-2016	10-09-2016
2	0000213	KRISHANA PRASAD BHATT	DEV MANI BHATT	Father	01-01-1981	Male	10-09-2016	10-09-2016
3	0000214	GUDADU	LATE. BIRBADAN SINGH	Father	12-09-1987	Male	13-09-2016	13-09-2016
4	0000215	RAJVEER SINGH	LATE MAHENDRA SINGH	Father	01-01-1976	Male	16-09-2016	16-09-2016
5	0000216	SUNITA	SH. AZAD	Father	01-01-1989	Female	01-09-2016	01-09-2016

**PART C-EXITING MEMBERS' DETAILS**

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **15/10/2016 13:53:20** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.