

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011603021520

Employer E-Sewa
ECR UPLOADED 18/03/2016 14:32:45

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	11154	11154	1338	1338	929	929	409	409	0	0
4	0000031	MUKESH KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
5	0000034	SUNIL KUMAR BHAGAT	9178	9178	1101	1101	765	765	336	336	0	0
6	0000046	MANJEET SINGH	9178	9178	1101	1101	765	765	336	336	0	0
7	0000054	ARJUN	9178	9178	1101	1101	765	765	336	336	0	0
8	0000063	SUNITA KAYAT	8862	8862	1063	1063	738	738	325	325	1	0
9	0000082	DHIRAJ MISHRA	8112	8112	973	973	676	676	297	297	3	0
10	0000084	RAVI	8862	8862	1063	1063	738	738	325	325	1	0
11	0000088	SHYAM SUNDER	6500	6500	780	780	541	541	239	239	0	0
12	0000093	HARPAL SINGH	8229	8229	987	987	685	685	302	302	3	0
13	0000103	AMAR BAHADUR	6500	0	780	780	0	0	780	780	0	0
14	0000108	VIJAY KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
15	0000109	VINOD KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
16	0000121	INDERJEET	4034	4034	484	484	336	336	148	148	11	0
17	0000122	RAVINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
18	0000123	SUNNY	10000	10000	1200	1200	833	833	367	367	3	0

19	0000126	SURAJ	8862	8862	1063	1063	738	738	325	325	1	0
20	0000129	MAND VODHAN	9048	9048	1086	1086	754	754	332	332	0	0
21	0000130	RITU	5697	5697	684	684	475	475	209	209	11	0
22	0000131	SUNITA	8545	8545	1025	1025	712	712	313	313	2	0
23	0000132	HIMANSHU KUMAR	2848	2848	342	342	237	237	105	105	20	0
24	0000135	JITENDER KUMAR SINGH	2241	2241	269	269	187	187	82	82	19	0
25	0000137	YOGENDER SHARMA	3362	3362	403	403	280	280	123	123	14	0
26	0000138	RAJEEV KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
27	0000139	ASHWANI	9178	9178	1101	1101	765	765	336	336	0	0
28	0000142	RAMTA KUMAR PASWAN	7800	7800	936	936	650	650	286	286	4	0
29	0000144	SACHIDANA NDAN SINGH	9048	9048	1086	1086	754	754	332	332	0	0
30	0000145	SANTOSH	9048	9048	1086	1086	754	754	332	332	0	0
31	0000146	MANISH KUMAR	4114	4114	494	494	343	343	151	151	16	0
32	0000148	RAKESH	0	0	0	0	0	0	0	0	29	0
33	0000149	SUSHIL KUMAR	3807	3807	457	457	317	317	140	140	17	0
34	0000150	INDERJEET SINGH YADAV	6500	6500	780	780	541	541	239	239	0	0
35	0000151	KISHAN HALDER	5379	5379	645	645	448	448	197	197	5	0
36	0000152	SANJAY KUMAR	0	0	0	0	0	0	0	0	29	0
37	0000153	DIPANKAR BISWAS	6276	6276	753	753	523	523	230	230	1	0
38	0000154	MANOJ RAM	9178	9178	1101	1101	765	765	336	336	0	0
39	0000155	GUDDU LAL	6276	6276	753	753	523	523	230	230	1	0
40	0000156	SMT. SANTOSH	9178	9178	1101	1101	765	765	336	336	0	0
41	0000157	VIJENDRA	9178	9178	1101	1101	765	765	336	336	0	0
42	0000158	NEAK PAL	7596	7596	912	912	633	633	279	279	5	0
43	0000159	SUGA RAM	9178	9178	1101	1101	765	765	336	336	0	0
44	0000160	MOHAN SINGH	6500	6500	780	780	541	541	239	239	0	0

45	0000161	GEETA KATARA	6276	6276	753	753	523	523	230	230	1	0
46	0000162	HIMANSHU	3165	3165	380	380	264	264	116	116	19	0
47	0000163	SATISH KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
48	0000164	SHIVAM KUMAR	0	0	0	0	0	0	0	0	29	0
49	0000166	SHIV KUMAR	0	0	0	0	0	0	0	0	29	0
50	0000167	UMA SHANKAR CHAUDHARY	2241	2241	269	269	187	187	82	82	19	0
51	0000168	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0
52	0000169	SANJAY KUMAR	3810	3810	457	457	317	317	140	140	12	0
53	0000170	RAJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
54	0000171	SATYAPRAK ASH DUBEY	6500	6500	780	780	541	541	239	239	0	0
55	0000172	BHOLA NAND	6500	6500	780	780	541	541	239	239	0	0
56	0000173	KAMLESH KUMAR SHUKLA	6500	6500	780	780	541	541	239	239	0	0
57	0000174	KHALIK AHAMAD	6276	6276	753	753	523	523	230	230	1	0
58	0000175	DHANANJAY RAY	6500	6500	780	780	541	541	239	239	0	0
59	0000176	RAGHUVIR SINGH YADAV	9178	9178	1101	1101	765	765	336	336	0	0
60	0000177	SANTOSH KUMAR YADAV	9200	9200	1104	1104	766	766	338	338	0	0
61	0000178	VIRENDRA SINGH	6500	6500	780	780	541	541	239	239	0	0
62	0000179	PRAMOD KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
63	0000180	ANJANA LAKRA	4931	4931	592	592	411	411	181	181	0	0
64	0000181	RAVI PRAKASH	3362	3362	403	403	280	280	123	123	0	0
65	0000182	INDER SINGH	3362	3362	403	403	280	280	123	123	0	0
66	0000183	RAJINDER SINGH	3362	3362	403	403	280	280	123	123	0	0

GRAND TOTAL	430475	423975	51649	51649	35318	35318	16331	16331	306	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	51649	16331	3659	35318	2160	200	109317
TOTAL AMOUNT BEING REMITTED	51649	16331	3659	35318	2160	200	109317

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	0000176	RAGHUVIR SINGH YADAV	SH. RAM VILASH SINGH	Father	15-06-1981	Male	01-02-2016	01-02-2016
2	0000177	SANTOSH KUMAR YADAV	VIKAU YADAV	Father	10-08-1984	Male	01-02-2016	01-02-2016
3	0000178	VIRENDRA SINGH	RAJENDRA	Father	01-07-1981	Male	01-02-2016	01-02-2016
4	0000179	PRAMOD KUMAR SINGH	BALLI RAJ SINGH	Father	24-06-1987	Male	01-02-2016	01-02-2016
5	0000180	ANJANA LAKRA	VINOD KUMAR	Husband	19-07-1978	Female	08-02-2016	08-02-2016
6	0000181	RAVI PRAKASH	SH. RAJ BAHADUR	Father	14-05-1984	Male	15-02-2016	15-02-2016
7	0000182	INDER SINGH	LATE. DIWAN SINGH	Father	04-10-1989	Male	15-02-2016	15-02-2016
8	0000183	RAJINDER SINGH	BASUDEV SINGH	Father	03-11-1968	Male	15-02-2016	15-02-2016

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 **18/03/2016 14:32:45** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.