

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011604012471

Employer E-Sewa
ECR UPLOADED 12/04/2016 11:35:34

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	6500	6500	780	780	541	541	239	239	0	0
3	0000027	MANOJ KUMAR	8276	8276	993	993	689	689	304	304	8	0
4	0000034	SUNIL KUMAR BHAGAT	9178	9178	1101	1101	765	765	336	336	0	0
5	0000046	MANJEET SINGH	8882	8882	1066	1066	740	740	326	326	1	0
6	0000054	ARJUN	9178	9178	1101	1101	765	765	336	336	0	0
7	0000063	SUNITA KAYAT	7994	7994	959	959	666	666	293	293	4	0
8	0000082	DHIRAJ MISHRA	7297	7297	876	876	608	608	268	268	6	0
9	0000084	RAVI	8290	8290	995	995	691	691	304	304	3	0
10	0000088	SHYAM SUNDER	6500	6500	780	780	541	541	239	239	0	0
11	0000093	HARPAL SINGH	8586	8586	1030	1030	715	715	315	315	2	0
12	0000103	AMAR BAHADUR	6500	0	780	780	0	0	780	780	0	0
13	0000108	VIJAY KUMAR	8882	8882	1066	1066	740	740	326	326	1	0
14	0000109	VINOD KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
15	0000121	INDERJEET	0	0	0	0	0	0	0	0	31	0
16	0000122	RAVINDER SINGH	0	0	0	0	0	0	0	0	31	0
17	0000123	SUNNY	11154	11154	1338	1338	929	929	409	409	0	0
18	0000126	SURAJ	8586	8586	1030	1030	715	715	315	315	2	0
19	0000129	MAND	4086	4086	490	490	340	340	150	150	17	0

		VODHAN										
20	0000130	RITU	8586	8586	1030	1030	715	715	315	315	2	0
21	0000131	SUNITA	0	0	0	0	0	0	0	0	31	0
22	0000135	JITENDER KUMAR SINGH	0	0	0	0	0	0	0	0	31	0
23	0000137	YOGENDER SHARMA	3145	3145	377	377	262	262	115	115	16	0
24	0000138	RAJEEV KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
25	0000139	ASHWANI	8882	8882	1066	1066	740	740	326	326	1	0
26	0000142	RAMTA KUMAR PASWAN	6713	6713	806	806	559	559	247	247	8	0
27	0000144	SACHIDANA NDAN SINGH	8756	8756	1051	1051	729	729	322	322	1	0
28	0000145	SANTOSH	9048	9048	1086	1086	754	754	332	332	0	0
29	0000146	MANISH KUMAR	0	0	0	0	0	0	0	0	31	0
30	0000149	SUSHIL KUMAR	0	0	0	0	0	0	0	0	31	0
31	0000150	INDERJEET SINGH YADAV	6500	6500	780	780	541	541	239	239	0	0
32	0000151	KISHAN HALDER	2097	2097	252	252	175	175	77	77	21	0
33	0000153	DIPANKAR BISWAS	0	0	0	0	0	0	0	0	31	0
34	0000154	MANOJ RAM	9178	9178	1101	1101	765	765	336	336	0	0
35	0000155	GUDDU LAL	5871	5871	705	705	489	489	216	216	3	0
36	0000156	SMT. SANTOSH	8882	8882	1066	1066	740	740	326	326	1	0
37	0000157	VIJENDRA	8586	8586	1030	1030	715	715	315	315	2	0
38	0000158	NEAK PAL	9178	9178	1101	1101	765	765	336	336	0	0
39	0000159	SUGA RAM	9178	9178	1101	1101	765	765	336	336	0	0
40	0000160	MOHAN SINGH	1258	1258	151	151	105	105	46	46	25	0
41	0000161	GEETA KATARA	0	0	0	0	0	0	0	0	31	0
42	0000162	HIMANSHU	4441	4441	533	533	370	370	163	163	16	0
43	0000163	SATISH KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
44	0000167	UMA SHANKAR	2097	2097	252	252	175	175	77	77	21	0

		CHAUDHARY											
45	0000168	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0	
46	0000169	SANJAY KUMAR	6081	6081	730	730	507	507	223	223	2	0	
47	0000170	RAJ KUMAR	6500	6500	780	780	541	541	239	239	0	0	
48	0000171	SATYAPRAK ASH DUBEY	6500	6500	780	780	541	541	239	239	0	0	
49	0000172	BHOLA NAND	5871	5871	705	705	489	489	216	216	3	0	
50	0000173	KAMLESH KUMAR SHUKLA	3774	3774	453	453	314	314	139	139	13	0	
51	0000174	KHALIK AHAMAD	6290	6290	755	755	524	524	231	231	1	0	
52	0000175	DHANANJAY RAY	6500	6500	780	780	541	541	239	239	0	0	
53	0000176	RAGHUVIR SINGH YADAV	2961	2961	355	355	247	247	108	108	21	0	
54	0000177	SANTOSH KUMAR YADAV	9200	9200	1104	1104	766	766	338	338	0	0	
55	0000178	VIRENDRA SINGH	6500	6500	780	780	541	541	239	239	0	0	
56	0000179	PRAMOD KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0	
57	0000180	ANJANA LAKRA	6500	6500	780	780	541	541	239	239	0	0	
58	0000181	RAVI PRAKASH	6500	6500	780	780	541	541	239	239	0	0	
59	0000182	INDER SINGH	9178	9178	1101	1101	765	765	336	336	0	0	
60	0000183	RAJINDER SINGH	6500	6500	780	780	541	541	239	239	0	0	
61	0000184	VIBHASH CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0	
62	0000185	SEEMA	9178	9178	1101	1101	765	765	336	336	0	0	
63	0000186	UMESH KUMAR PASWAN	9178	9178	1101	1101	765	765	336	336	0	0	
64	0000187	PAWAN KUMAR	7106	7106	853	853	592	592	261	261	0	0	
65	0000188	RAKESH	7005	7005	841	841	584	584	257	257	0	0	
GRAND TOTAL			409139	402639	49095	49095	33538	33538	15557	15557	449	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	49095	15557	3478	33538	2050	200	103918
TOTAL AMOUNT BEING REMITTED	49095	15557	3478	33538	2050	200	103918

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	0000184	VIBHASH CHOUDHARY	Arun Choudhary	Father	01-01-1990	Male	01-03-2016	01-03-2016
2	0000185	SEEMA	Som Dutt	Husband	25-06-1976	Female	01-03-2016	01-03-2016
3	0000186	UMESH KUMAR PASWAN	Ram Belash Ram	Father	08-12-1976	Male	01-03-2016	01-03-2016
4	0000187	PAWAN KUMAR	SH. ARJUN PRAASD	Father	02-08-1989	Male	08-03-2016	08-03-2016
5	0000188	RAKESH	Jagarnath	Father	05-10-1968	Male	08-03-2016	08-03-2016

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000142	RAMTA KUMAR PASWAN	31-03-2016	31-03-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **12/04/2016 11:35:34** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.