

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)**

ESTABLISHMENT ID : DLCPM0045332000  
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES  
TRRN : 1011606016105

Employer E-Sewa  
ECR UPLOADED 14/06/2016 17:43:40

**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	4403	4403	528	528	367	367	161	161	10	0
3	0000027	MANOJ KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
4	0000034	SUNIL KUMAR BHAGAT	6173	6173	741	741	514	514	227	227	11	0
5	0000046	MANJEET SINGH	8951	8951	1074	1074	746	746	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	5871	5871	705	705	489	489	216	216	3	0
9	0000093	HARPAL SINGH	7407	7407	889	889	617	617	272	272	7	0
10	0000103	AMAR BAHADUR	3774	0	453	453	0	0	453	453	13	0
11	0000108	VIJAY KUMAR	8642	8642	1037	1037	720	720	317	317	3	0
12	0000109	VINOD KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
13	0000122	RAVINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
14	0000123	SUNNY	11622	11622	1395	1395	968	968	427	427	0	0
15	0000126	SURAJ	1852	1852	222	222	154	154	68	68	25	0
16	0000129	MAN BODHAN SINGH	9048	9048	1086	1086	754	754	332	332	0	0
17	0000130	RITU	9568	9568	1148	1148	797	797	351	351	0	0
18	0000131	SUNITA	5247	5247	630	630	437	437	193	193	14	0

19	0000137	YOGENDER SHARMA	2097	2097	252	252	175	175	77	77	21	0
20	0000138	RAJEEV KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
21	0000139	ASHWANI	9568	9568	1148	1148	797	797	351	351	0	0
22	0000144	SACHIDANA NDAN SINGH	9048	9048	1086	1086	754	754	332	332	0	0
23	0000145	SANTOSH	0	0	0	0	0	0	0	0	31	0
24	0000154	MANOJ RAM	9259	9259	1111	1111	771	771	340	340	1	0
25	0000156	SMT. SANTOSH	4630	4630	556	556	386	386	170	170	16	0
26	0000157	VIJENDRA	0	0	0	0	0	0	0	0	31	0
27	0000158	NEAK PAL	9568	9568	1148	1148	797	797	351	351	0	0
28	0000159	SUGA RAM	9568	9568	1148	1148	797	797	351	351	0	0
29	0000160	MOHAN SINGH	6500	6500	780	780	541	541	239	239	0	0
30	0000163	SATISH KUMAR	2624	2624	315	315	219	219	96	96	24	0
31	0000167	UMA SHANKAR CHAUDHARY	2097	2097	252	252	175	175	77	77	21	0
32	0000168	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0
33	0000169	SANJAY KUMAR	5032	5032	604	604	419	419	185	185	7	0
34	0000170	RAJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
35	0000171	SATYAPRAK ASH DUBEY	6500	6500	780	780	541	541	239	239	0	0
36	0000172	BHOLA NAND	6500	6500	780	780	541	541	239	239	0	0
37	0000173	KAMLESH KUMAR SHUKLA	5871	5871	705	705	489	489	216	216	3	0
38	0000174	KHALIK AHAMAD	5871	5871	705	705	489	489	216	216	3	0
39	0000175	DHANANJAY RAY	0	0	0	0	0	0	0	0	31	0
40	0000176	RAGHUVIR SINGH YADAV	4321	4321	519	519	360	360	159	159	17	0
41	0000177	SANTOSH KUMAR YADAV	9200	9200	1104	1104	766	766	338	338	0	0
42	0000178	VIRENDRA SINGH	6500	6500	780	780	541	541	239	239	0	0

43	0000179	PRAMOD KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
44	0000180	ANJANA LAKRA	6500	6500	780	780	541	541	239	239	0	0
45	0000181	RAVI PRAKASH	0	0	0	0	0	0	0	0	31	0
46	0000182	INDER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
47	0000183	RAJINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
48	0000184	VIBHASH CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0
49	0000185	SEEMA	9259	9259	1111	1111	771	771	340	340	1	0
50	0000186	UMESH KUMAR PASWAN	9568	9568	1148	1148	797	797	351	351	0	0
51	0000187	PAWAN KUMAR	3395	3395	407	407	283	283	124	124	20	0
52	0000188	RAKESH	9048	9048	1086	1086	754	754	332	332	0	0
53	0000189	PRADEEP KUMAR PATHAK	9178	9178	1101	1101	765	765	336	336	0	0
54	0000190	HARI OM TIWARI	9178	9178	1101	1101	765	765	336	336	0	0
55	0000191	ANITA RAJ	6500	6500	780	780	541	541	239	239	0	0
56	0000192	UMA SHANKAR	9259	9259	1111	1111	771	771	340	340	1	0
57	0000193	MUKESH KUMAR	7099	7099	852	852	591	591	261	261	8	0
58	0000194	SHIV RAM	8642	8642	1037	1037	720	720	317	317	3	0
59	0000195	FAHIMUDRIN	9259	9259	1111	1111	771	771	340	340	1	0
60	0000196	AJAY KUMAR	6290	6290	755	755	524	524	231	231	1	0
61	0000197	KISHAN PRASAD BHATT	6482	6482	778	778	540	540	238	238	3	0
62	0000198	DEEPAK	5864	5864	704	704	488	488	216	216	0	0
63	0000199	HIMANSHU KUMAR	1543	1543	185	185	129	129	56	56	0	0
64	0000200	KRISHNA THAKUR	9568	9568	1148	1148	797	797	351	351	0	0
<b>GRAND TOTAL</b>			428070	424296	51370	51370	35339	35339	16031	16031	363	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
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<b>TOTAL DUES AS PER ECR</b>	51370	16031	3639	35339	2144	200	108723
<b>TOTAL AMOUNT BEING REMITTED</b>	51370	16031	3639	35339	2144	200	108723

**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	0000194	SHIV RAM	FAKEERE LAL	Father	06-08-1997	Male	01-05-2016	01-05-2016
2	0000195	FAHIMUDRIN	AKIDRIN	Father	16-07-1993	Male	01-05-2016	01-05-2016
3	0000196	AJAY KUMAR	LATE MANGAL SINGH	Father	12-07-1976	Male	01-05-2016	01-05-2016
4	0000197	KISHAN PRASAD BHATT	DEV MANI BHATT	Father	16-07-1981	Male	08-05-2016	08-05-2016
5	0000198	DEEPAK	RANJEET SINGH	Father	10-12-1990	Male	13-05-2016	13-05-2016
6	0000199	HIMANSHU KUMAR	LALAN KUMAR	Father	01-01-1997	Male	27-05-2016	27-05-2016
7	0000200	KRISHNA THAKUR	DEV CHAND THAKUR	Father	16-07-1968	Male	01-05-2016	01-05-2016

**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 **14/06/2016 17:43:40** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.