

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : DLCPM0045332000  
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES  
TRRN : 1011607025513

Employer E-Sewa  
ECR UPLOADED 27/07/2016 09:56:54

**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        | 11154     | 11154     | 1338                            | 1338                                       | 929                  | 929                             | 409  | 409   | 0        | 0                  |
| 4       | 0000034   | SUNIL KUMAR BHAGAT | 0         | 0         | 0                               | 0  | 0                    | 0                               | 0  | 0   | 30       | 0                  |
| 5       | 0000046   | MANJEET SINGH      | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 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       | 4117      | 4117      | 494                             | 494  | 343                  | 343                             | 151  | 151   | 11       | 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      | 0000126   | SURAJ              | 0         | 0         | 0                               | 0  | 0                    | 0                               | 0  | 0   | 30       | 0                  |
| 15      | 0000129   | MAN BODHAN SINGH   | 9048      | 9048      | 1086                            | 1086                                       | 754                  | 754                             | 332  | 332   | 0        | 0                  |
| 16      | 0000130   | RITU               | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 17      | 0000137   | YOGENDER SHARMA    | 2167      | 2167      | 260                             | 260  | 181                  | 181                             | 79   | 79  | 20       | 0                  |
| 18      | 0000138   | RAJEEV KUMAR       | 6500      | 6500      | 780                             | 780  | 541                  | 541                             | 239  | 239   | 0        | 0                  |

|    |         |                             |       |       |      |      |     |     |     |     |    |   |
|----|---------|-----------------------------|-------|-------|------|------|-----|-----|-----|-----|----|---|
|    |         | SINGH                       |       |       |      |      |     |     |     |     |    |   |
| 19 | 0000139 | ASHWANI                     | 9568  | 9568  | 1148 | 1148 | 797 | 797 | 351 | 351 | 0  | 0 |
| 20 | 0000144 | SACHIDANA<br>NDAN SINGH     | 7540  | 7540  | 905  | 905  | 628 | 628 | 277 | 277 | 5  | 0 |
| 21 | 0000154 | MANOJ RAM                   | 2870  | 2870  | 344  | 344  | 239 | 239 | 105 | 105 | 21 | 0 |
| 22 | 0000156 | SMT.<br>SANTOSH             | 9568  | 9568  | 1148 | 1148 | 797 | 797 | 351 | 351 | 0  | 0 |
| 23 | 0000158 | NEAK PAL                    | 9249  | 9249  | 1110 | 1110 | 770 | 770 | 340 | 340 | 1  | 0 |
| 24 | 0000159 | SUGA RAM                    | 9568  | 9568  | 1148 | 1148 | 797 | 797 | 351 | 351 | 0  | 0 |
| 25 | 0000160 | MOHAN<br>SINGH              | 6500  | 6500  | 780  | 780  | 541 | 541 | 239 | 239 | 0  | 0 |
| 26 | 0000163 | SATISH<br>KUMAR             | 11235 | 11235 | 1348 | 1348 | 936 | 936 | 412 | 412 | 1  | 0 |
| 27 | 0000167 | UMA<br>SHANKAR<br>CHAUDHARY | 2167  | 2167  | 260  | 260  | 181 | 181 | 79  | 79  | 20 | 0 |
| 28 | 0000168 | ELIYAS<br>HORO              | 6500  | 6500  | 780  | 780  | 541 | 541 | 239 | 239 | 0  | 0 |
| 29 | 0000169 | SANJAY<br>KUMAR             | 6283  | 6283  | 754  | 754  | 523 | 523 | 231 | 231 | 1  | 0 |
| 30 | 0000170 | RAJ KUMAR                   | 6283  | 6283  | 754  | 754  | 523 | 523 | 231 | 231 | 1  | 0 |
| 31 | 0000171 | SATYAPRAK<br>ASH DUBEY      | 6500  | 6500  | 780  | 780  | 541 | 541 | 239 | 239 | 0  | 0 |
| 32 | 0000172 | BHOLA<br>NAND               | 6500  | 6500  | 780  | 780  | 541 | 541 | 239 | 239 | 0  | 0 |
| 33 | 0000173 | KAMLESH<br>KUMAR<br>SHUKLA  | 5850  | 5850  | 702  | 702  | 487 | 487 | 215 | 215 | 3  | 0 |
| 34 | 0000174 | KHALIK<br>AHAMAD            | 5850  | 5850  | 702  | 702  | 487 | 487 | 215 | 215 | 3  | 0 |
| 35 | 0000176 | RAGHUVIR<br>SINGH<br>YADAV  | 7654  | 7654  | 918  | 918  | 638 | 638 | 280 | 280 | 6  | 0 |
| 36 | 0000177 | SANTOSH<br>KUMAR<br>YADAV   | 9200  | 9200  | 1104 | 1104 | 766 | 766 | 338 | 338 | 0  | 0 |
| 37 | 0000178 | VIRENDRA<br>SINGH           | 6500  | 6500  | 780  | 780  | 541 | 541 | 239 | 239 | 0  | 0 |
| 38 | 0000179 | PRAMOD<br>KUMAR<br>SINGH    | 5633  | 5633  | 676  | 676  | 469 | 469 | 207 | 207 | 4  | 0 |
| 39 | 0000180 | ANJANA<br>LAKRA             | 6500  | 6500  | 780  | 780  | 541 | 541 | 239 | 239 | 0  | 0 |
| 40 | 0000181 | RAVI<br>PRAKASH             | 0     | 0     | 0    | 0    | 0   | 0   | 0   | 0   | 30 | 0 |
| 41 | 0000182 | INDER                       | 9568  | 9568  | 1148 | 1148 | 797 | 797 | 351 | 351 | 0  | 0 |

|                    |         |                      |        |        |       |       |       |       |       |       |     |   |
|--------------------|---------|----------------------|--------|--------|-------|-------|-------|-------|-------|-------|-----|---|
|                    |         | SINGH                |        |        |       |       |       |       |       |       |     |   |
| 42                 | 0000183 | RAJINDER SINGH       | 6500   | 6500   | 780   | 780   | 541   | 541   | 239   | 239   | 0   | 0 |
| 43                 | 0000184 | VIBHASH CHOUDHARY    | 6500   | 6500   | 780   | 780   | 541   | 541   | 239   | 239   | 0   | 0 |
| 44                 | 0000185 | SEEMA                | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351   | 351   | 0   | 0 |
| 45                 | 0000186 | UMESH KUMAR PASWAN   | 2551   | 2551   | 306   | 306   | 213   | 213   | 93    | 93    | 22  | 0 |
| 46                 | 0000187 | PAWAN KUMAR          | 0      | 0      | 0     | 0     | 0     | 0     | 0     | 0     | 30  | 0 |
| 47                 | 0000188 | RAKESH               | 0      | 0      | 0     | 0     | 0     | 0     | 0     | 0     | 30  | 0 |
| 48                 | 0000189 | PRADEEP KUMAR PATHAK | 9178   | 9178   | 1101  | 1101  | 765   | 765   | 336   | 336   | 0   | 0 |
| 49                 | 0000190 | HARI OM TIWARI       | 9178   | 9178   | 1101  | 1101  | 765   | 765   | 336   | 336   | 0   | 0 |
| 50                 | 0000192 | UMA SHANKAR          | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351   | 351   | 0   | 0 |
| 51                 | 0000193 | MUKESH KUMAR         | 0      | 0      | 0     | 0     | 0     | 0     | 0     | 0     | 30  | 0 |
| 52                 | 0000194 | SHIV RAM             | 7654   | 7654   | 918   | 918   | 638   | 638   | 280   | 280   | 6   | 0 |
| 53                 | 0000195 | FAHIMUDRIN           | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351   | 351   | 0   | 0 |
| 54                 | 0000196 | AJAY KUMAR           | 6500   | 6500   | 780   | 780   | 541   | 541   | 239   | 239   | 0   | 0 |
| 55                 | 0000198 | DEEPAK               | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351   | 351   | 0   | 0 |
| 56                 | 0000199 | HIMANSHU KUMAR       | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351   | 351   | 0   | 0 |
| 57                 | 0000200 | KRISHNA THAKUR       | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351   | 351   | 0   | 0 |
| 58                 | 0000201 | AJAY                 | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351   | 351   | 0   | 0 |
| 59                 | 0000202 | MANISH KUMAR         | 6379   | 6379   | 765   | 765   | 531   | 531   | 234   | 234   | 0   | 0 |
| 60                 | 0000203 | SUNDER               | 6379   | 6379   | 765   | 765   | 531   | 531   | 234   | 234   | 0   | 0 |
| 61                 | 0000204 | SANJEEV KUMAR SINGH  | 5730   | 5730   | 688   | 688   | 477   | 477   | 211   | 211   | 0   | 0 |
| 62                 | 0000205 | SUDIST KUMAR MISHRA  | 3921   | 3921   | 471   | 471   | 327   | 327   | 144   | 144   | 0   | 0 |
| 63                 | 0000206 | DHIRAJ MISHRA        | 9048   | 9048   | 1086  | 1086  | 754   | 754   | 332   | 332   | 0   | 0 |
| <b>GRAND TOTAL</b> |         |                      | 427796 | 427796 | 51331 | 51331 | 35630 | 35630 | 15701 | 15701 | 335 | 0 |

|  |                       |           |        |        |        |        |       |
|--|-----------------------|-----------|--------|--------|--------|--------|-------|
|  | A/C 01 EE + Refund of | A/C 01 ER | A/C 02 | A/C 10 | A/C 21 | A/C 22 | TOTAL |
|--|-----------------------|-----------|--------|--------|--------|--------|-------|

|                                    |         |       |      |       |      |     |        |  |
|------------------------------------|---------|-------|------|-------|------|-----|--------|--|
|                                    | Advance |       |      |       |      |     |        |  |
| <b>TOTAL DUES AS PER ECR</b>       | 51331   | 15701 | 3636 | 35630 | 2147 | 200 | 108645 |  |
| <b>TOTAL AMOUNT BEING REMITTED</b> | 51331   | 15701 | 3636 | 35630 | 2147 | 200 | 108645 |  |

**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       | 0000201   | AJAY                | BAKE LAL             | Father                       | 01-01-1985    | Male   | 01-06-2016          | 01-06-2016          |
| 2       | 0000202   | MANISH KUMAR        | Medhni Prasad Singh  | Father                       | 03-06-1985    | Male   | 11-06-2016          | 11-06-2016          |
| 3       | 0000203   | SUNDER              | LATE. SH. RAM PRASAD | Father                       | 16-07-1980    | Male   | 11-06-2016          | 11-06-2016          |
| 4       | 0000204   | SANJEEV KUMAR SINGH | GANGESWAR SINGH      | Father                       | 14-08-1970    | Male   | 12-06-2016          | 12-06-2016          |
| 5       | 0000205   | SUDIST KUMAR MISHRA | DHRUB NARAIN MISHRA  | Father                       | 12-08-1989    | Male   | 18-06-2016          | 18-06-2016          |
| 6       | 0000206   | DHIRAJ MISHRA       | SH. SACHIN MISHRA    | Father                       | 15-10-1984    | Male   | 01-06-2016          | 01-06-2016          |

**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 **27/07/2016 09:56:54** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.