

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DLCPM0045332000  
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES  
TRRN : 1011608008440

Employer E-Sewa  
ECR UPLOADED 09/08/2016 11:57:03

**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	9568	9568	1148	1148	797	797	351	351	0	0
5	0000046	MANJEET SINGH	8642	8642	1037	1037	720	720	317	317	3	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	6081	6081	730	730	507	507	223	223	2	0
9	0000103	AMAR BAHADUR	1048	0	126	126	0	0	126	126	26	0
10	0000108	VIJAY KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
11	0000109	VINOD KUMAR	9259	9259	1111	1111	771	771	340	340	1	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	1852	1852	222	222	154	154	68	68	25	0
15	0000129	MAN BODHAN SINGH	8756	8756	1051	1051	729	729	322	322	1	0
16	0000130	RITU	9568	9568	1148	1148	797	797	351	351	0	0
17	0000137	YOGENDER SHARMA	0	0	0	0	0	0	0	0	31	0
18	0000138	RAJEEV KUMAR	6500	6500	780	780	541	541	239	239	0	0

		SINGH										
19	0000139	ASHWANI	4321	4321	519	519	360	360	159	159	17	0
20	0000144	SACHIDANA NDAN SINGH	9048	9048	1086	1086	754	754	332	332	0	0
21	0000154	MANOJ RAM	0	0	0	0	0	0	0	0	31	0
22	0000156	SMT. SANTOSH	9568	9568	1148	1148	797	797	351	351	0	0
23	0000158	NEAK PAL	9568	9568	1148	1148	797	797	351	351	0	0
24	0000159	SUGA RAM	9568	9568	1148	1148	797	797	351	351	0	0
25	0000160	MOHAN SINGH	6500	6500	780	780	541	541	239	239	0	0
26	0000163	SATISH KUMAR	0	0	0	0	0	0	0	0	31	0
27	0000167	UMA SHANKAR CHAUDHARY	2097	2097	252	252	175	175	77	77	21	0
28	0000168	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0
29	0000169	SANJAY KUMAR	2097	2097	252	252	175	175	77	77	21	0
30	0000170	RAJ KUMAR	6500	6500	780	780	541	541	239	239	0	0
31	0000171	SATYAPRAK ASH DUBEY	3145	3145	377	377	262	262	115	115	16	0
32	0000172	BHOLA NAND	6500	6500	780	780	541	541	239	239	0	0
33	0000173	KAMLESH KUMAR SHUKLA	6500	6500	780	780	541	541	239	239	0	0
34	0000174	KHALIK AHAMAD	5452	5452	654	654	454	454	200	200	5	0
35	0000176	RAGHUVIR SINGH YADAV	309	309	37	37	26	26	11	11	30	0
36	0000177	SANTOSH KUMAR YADAV	3265	3265	392	392	272	272	120	120	20	0
37	0000178	VIRENDRA SINGH	6500	6500	780	780	541	541	239	239	0	0
38	0000179	PRAMOD KUMAR SINGH	0	0	0	0	0	0	0	0	31	0
39	0000180	ANJANA LAKRA	6290	6290	755	755	524	524	231	231	1	0
40	0000182	INDER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
41	0000183	RAJINDER	6500	6500	780	780	541	541	239	239	0	0

		SINGH										
42	0000184	VIBHASH CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0
43	0000185	SEEMA	9568	9568	1148	1148	797	797	351	351	0	0
44	0000186	UMESH KUMAR PASWAN	3704	3704	444	444	309	309	135	135	19	0
45	0000187	PAWAN KUMAR	0	0	0	0	0	0	0	0	31	0
46	0000189	PRADEEP KUMAR PATHAK	9178	9178	1101	1101	765	765	336	336	0	0
47	0000190	HARI OM TIWARI	9178	9178	1101	1101	765	765	336	336	0	0
48	0000192	UMA SHANKAR	0	0	0	0	0	0	0	0	31	0
49	0000193	MUKESH KUMAR	0	0	0	0	0	0	0	0	31	0
50	0000194	SHIV RAM	9568	9568	1148	1148	797	797	351	351	0	0
51	0000195	FAHIMUDRIN	8333	8333	1000	1000	694	694	306	306	4	0
52	0000196	AJAY KUMAR	6081	6081	730	730	507	507	223	223	2	0
53	0000198	DEEPAK	9568	9568	1148	1148	797	797	351	351	0	0
54	0000199	HIMANSHU KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
55	0000200	KRISHNA THAKUR	9568	9568	1148	1148	797	797	351	351	0	0
56	0000201	AJAY	9259	9259	1111	1111	771	771	340	340	1	0
57	0000202	MANISH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
58	0000203	SUNDER	9568	9568	1148	1148	797	797	351	351	0	0
59	0000204	SANJEEV KUMAR SINGH	6421	6421	771	771	535	535	236	236	9	0
60	0000205	SUDIST KUMAR MISHRA	6421	6421	771	771	535	535	236	236	9	0
61	0000206	DHIRAJ MISHRA	9048	9048	1086	1086	754	754	332	332	0	0
62	0000207	RANJAY KUMAR SINGH	9568	9568	1148	1148	797	797	351	351	0	0
<b>GRAND TOTAL</b>			405417	404369	48649	48649	33681	33681	14968	14968	450	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>	48649	14968	3446	33681	2033	200	102977
<b>TOTAL AMOUNT BEING REMITTED</b>	48649	14968	3446	33681	2033	200	102977

**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	0000207	RANJAY KUMAR SINGH	BHUSAN SINGH	Father	15-02-1994	Male	01-07-2016	01-07-2016

**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 **09/08/2016 11:57:03** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.