

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011609023657

Employer E-Sewa
ECR UPLOADED 24/09/2016 18:47:39

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	6290	6290	755	755	524	524	231	231	1	0
3	0000027	MANOJ KUMAR	8635	8635	1036	1036	719	719	317	317	7	0
4	0000034	SUNIL KUMAR BHAGAT	7407	7407	889	889	617	617	272	272	7	0
5	0000046	MANJEET SINGH	7716	7716	926	926	643	643	283	283	6	0
6	0000054	ARJUN	9259	9259	1111	1111	771	771	340	340	1	0
7	0000063	SUNITA KAYAT	9568	9568	1148	1148	797	797	351	351	0	0
8	0000088	SHYAM SUNDER	6290	6290	755	755	524	524	231	231	1	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	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	11247	11247	1350	1350	937	937	413	413	1	0
14	0000126	SURAJ	4630	4630	556	556	386	386	170	170	16	0
15	0000129	MAN BODHAN SINGH	9240	9240	1109	1109	770	770	339	339	1	0
16	0000130	RITU	9568	9568	1148	1148	797	797	351	351	0	0
17	0000137	YOGENDER SHARMA	2097	2097	252	252	175	175	77	77	21	0
18	0000138	RAJEEV KUMAR	6500	6500	780	780	541	541	239	239	0	0

		SINGH										
19	0000139	ASHWANI	4630	4630	556	556	386	386	170	170	16	0
20	0000144	SACHIDANA NDAN SINGH	8756	8756	1051	1051	729	729	322	322	1	0
21	0000156	SMT. SANTOSH	9568	9568	1148	1148	797	797	351	351	0	0
22	0000158	NEAK PAL	8951	8951	1074	1074	746	746	328	328	2	0
23	0000159	SUGA RAM	7099	7099	852	852	591	591	261	261	8	0
24	0000160	MOHAN SINGH	6500	6500	780	780	541	541	239	239	0	0
25	0000163	SATISH KUMAR	9747	9747	1170	1170	812	812	358	358	5	0
26	0000167	UMA SHANKAR CHAUDHARY	2097	2097	252	252	175	175	77	77	21	0
27	0000168	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0
28	0000170	RAJ KUMAR	6290	6290	755	755	524	524	231	231	1	0
29	0000171	SATYAPRAK ASH DUBEY	0	0	0	0	0	0	0	0	31	0
30	0000172	BHOLA NAND	0	0	0	0	0	0	0	0	31	0
31	0000173	KAMLESH KUMAR SHUKLA	6081	6081	730	730	507	507	223	223	2	0
32	0000174	KHALIK AHAMAD	2306	2306	277	277	192	192	85	85	20	0
33	0000176	RAGHUVIR SINGH YADAV	0	0	0	0	0	0	0	0	31	0
34	0000177	SANTOSH KUMAR YADAV	9200	9200	1104	1104	766	766	338	338	0	0
35	0000178	VIRENDRA SINGH	6500	6500	780	780	541	541	239	239	0	0
36	0000179	PRAMOD KUMAR SINGH	0	0	0	0	0	0	0	0	31	0
37	0000180	ANJANA LAKRA	6500	6500	780	780	541	541	239	239	0	0
38	0000182	INDER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
39	0000183	RAJINDER SINGH	6290	6290	755	755	524	524	231	231	1	0
40	0000184	VIBHASH CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0

41	0000185	SEEMA	8025	8025	963	963	668	668	295	295	5	0
42	0000186	UMESH KUMAR PASWAN	8951	8951	1074	1074	746	746	328	328	2	0
43	0000187	PAWAN KUMAR	0	0	0	0	0	0	0	0	31	0
44	0000189	PRADEEP KUMAR PATHAK	9178	9178	1101	1101	765	765	336	336	0	0
45	0000190	HARI OM TIWARI	2961	2961	355	355	247	247	108	108	21	0
46	0000193	MUKESH KUMAR	2161	2161	259	259	180	180	79	79	24	0
47	0000194	SHIV RAM	8333	8333	1000	1000	694	694	306	306	4	0
48	0000195	FAHIMUDRIN	7716	7716	926	926	643	643	283	283	6	0
49	0000196	AJAY KUMAR	6500	6500	780	780	541	541	239	239	0	0
50	0000198	DEEPAK	9568	9568	1148	1148	797	797	351	351	0	0
51	0000199	HIMANSHU KUMAR	5864	5864	704	704	488	488	216	216	12	0
52	0000200	KRISHNA THAKUR	9568	9568	1148	1148	797	797	351	351	0	0
53	0000201	AJAY	9568	9568	1148	1148	797	797	351	351	0	0
54	0000202	MANISH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
55	0000203	SUNDER	9568	9568	1148	1148	797	797	351	351	0	0
56	0000204	SANJEEV KUMAR SINGH	0	0	0	0	0	0	0	0	31	0
57	0000205	SUDIST KUMAR MISHRA	7297	7297	876	876	608	608	268	268	6	0
58	0000206	DHIRAJ MISHRA	8756	8756	1051	1051	729	729	322	322	1	0
59	0000207	RANJAY KUMAR SINGH	9259	9259	1111	1111	771	771	340	340	1	0
60	0000208	YOGESH	9568	9568	1148	1148	797	797	351	351	0	0
61	0000209	ARUN DAS	9568	9568	1148	1148	797	797	351	351	0	0
62	0000210	INDRAPRAK ASH DAYASH ANKAR SINGH	6081	6081	730	730	507	507	223	223	0	0
63	0000211	SUNIL MISHRA	3704	3704	444	444	309	309	135	135	0	0
GRAND TOTAL			419176	418128	50303	50303	34828	34828	15475	15475	433	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	50303	15475	3563	34828	2100	200	106469
TOTAL AMOUNT BEING REMITTED	50303	15475	3563	34828	2100	200	106469

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	0000208	YOGESH	LATE MAHENDRA	Father	01-01-1985	Male	01-08-2016	01-08-2016
2	0000209	ARUN DAS	ROOP LAL	Father	03-01-1998	Male	01-08-2016	01-08-2016
3	0000210	INDRAPRAKASH DAYASHANKAR SINGH	DAYASHANKAR SINGH	Father	25-02-1982	Male	03-08-2016	03-08-2016
4	0000211	SUNIL MISHRA	SUDARSHAN MISHRA	Father	01-01-1983	Male	20-08-2016	20-08-2016

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 **24/09/2016 18:47:39** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.