

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : DLCPM0045332000  
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES  
TRRN : 1011612019393

Employer E-Sewa  
ECR UPLOADED 16/12/2016 11:02:33

**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	3250	3250	390	390	271	271	119	119	15	0
3	0000027	MANOJ KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
4	0000034	SUNIL KUMAR BHAGAT	9568	9568	1148	1148	797	797	351	351	0	0
5	0000046	MANJEET SINGH	9249	9249	1110	1110	770	770	340	340	1	0
6	0000054	ARJUN	8930	8930	1072	1072	744	744	328	328	2	0
7	0000063	SUNITA KAYAT	2551	2551	306	306	213	213	93	93	22	0
8	0000088	SHYAM SUNDER	3250	3250	390	390	271	271	119	119	15	0
9	0000108	VIJAY KUMAR	7017	7017	842	842	585	585	257	257	8	0
10	0000109	VINOD KUMAR	9249	9249	1110	1110	770	770	340	340	1	0
11	0000122	RAVINDER SINGH	433	433	52	52	36	36	16	16	28	0
12	0000123	SUNNY	11622	11622	1395	1395	968	968	427	427	0	0
13	0000129	MAN BODHAN SINGH	9249	9249	1110	1110	770	770	340	340	1	0
14	0000130	RITU	9568	9568	1148	1148	797	797	351	351	0	0
15	0000137	YOGENDER SHARMA	3250	3250	390	390	271	271	119	119	15	0
16	0000138	RAJEEV KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0
17	0000139	ASHWANI	8611	8611	1033	1033	717	717	316	316	3	0
18	0000144	SACHIDANA	9048	9048	1086	1086	754	754	332	332	0	0

		NDAN SINGH										
19	0000156	SMT. SANTOSH	8611	8611	1033	1033	717	717	316	316	3	0
20	0000158	NEAK PAL	9568	9568	1148	1148	797	797	351	351	0	0
21	0000159	SUGA RAM	9568	9568	1148	1148	797	797	351	351	0	0
22	0000160	MOHAN SINGH	433	433	52	52	36	36	16	16	28	0
23	0000163	SATISH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
24	0000167	UMA SHANKAR CHAUDHARY	3250	3250	390	390	271	271	119	119	15	0
25	0000168	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0
26	0000170	RAJ KUMAR	6067	6067	728	728	505	505	223	223	2	0
27	0000171	SATYAPRAK ASH DUBEY	4767	4767	572	572	397	397	175	175	8	0
28	0000172	BHOLA NAND	6500	6500	780	780	541	541	239	239	0	0
29	0000173	KAMLESH KUMAR SHUKLA	6500	6500	780	780	541	541	239	239	0	0
30	0000174	KHALIK AHAMAD	4333	4333	520	520	361	361	159	159	10	0
31	0000177	SANTOSH KUMAR YADAV	920	920	110	110	77	77	33	33	27	0
32	0000178	VIRENDRA SINGH	7200	7200	864	864	600	600	264	264	0	0
33	0000180	ANJANA LAKRA	6720	6720	806	806	560	560	246	246	2	0
34	0000182	INDER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
35	0000183	RAJINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
36	0000184	VIBHASH CHOUDHARY	6500	6500	780	780	541	541	239	239	0	0
37	0000186	UMESH KUMAR PASWAN	9568	9568	1148	1148	797	797	351	351	0	0
38	0000189	PRADEEP KUMAR PATHAK	0	0	0	0	0	0	0	0	30	0
39	0000190	HARI OM TIWARI	0	0	0	0	0	0	0	0	30	0
40	0000193	MUKESH	9568	9568	1148	1148	797	797	351	351	0	0

		KUMAR											
41	0000194	SHIV RAM	638	638	77	77	53	53	24	24	28	0	
42	0000195	FAHIMUDRIN	0	0	0	0	0	0	0	0	30	0	
43	0000196	AJAY KUMAR	6500	6500	780	780	541	541	239	239	0	0	
44	0000198	DEEPAK	9568	9568	1148	1148	797	797	351	351	0	0	
45	0000200	KRISHNA THAKUR	8292	8292	995	995	691	691	304	304	4	0	
46	0000201	AJAY	8292	8292	995	995	691	691	304	304	4	0	
47	0000202	MANISH KUMAR	0	0	0	0	0	0	0	0	30	0	
48	0000203	SUNDER	638	638	77	77	53	53	24	24	28	0	
49	0000205	SUDIST KUMAR MISHRA	6060	6060	727	727	505	505	222	222	11	0	
50	0000206	DHIRAJ MISHRA	9568	9568	1148	1148	797	797	351	351	0	0	
51	0000207	RANJAY KUMAR SINGH	4465	4465	536	536	372	372	164	164	16	0	
52	0000209	ARUN DAS	9568	9568	1148	1148	797	797	351	351	0	0	
53	0000210	INDRAPRAK ASH DAYASH ANKAR SINGH	6500	6500	780	780	541	541	239	239	0	0	
54	0000211	SUNIL MISHRA	0	0	0	0	0	0	0	0	30	0	
55	0000212	PRAHLAD PANDEY	6119	6119	734	734	510	510	224	224	10	0	
56	0000213	KRISHANA PRASAD BHATT	9178	9178	1101	1101	765	765	336	336	0	0	
57	0000214	GUDADU	8292	8292	995	995	691	691	304	304	4	0	
58	0000215	RAJVEER SINGH	2870	2870	344	344	239	239	105	105	21	0	
59	0000216	SUNITA	9568	9568	1148	1148	797	797	351	351	0	0	
60	0000217	SANTOSH	6500	6500	780	780	541	541	239	239	0	0	
61	0000218	YOGESH KUMAR	9178	9178	1101	1101	765	765	336	336	0	0	
62	0000219	RAJESH KUMAR PANDEY	8930	8930	1072	1072	744	744	328	328	2	0	
63	0000220	HARPAL SINGH	9249	9249	1110	1110	770	770	340	340	1	0	
64	0000221	SHANKAR KUMAR	8611	8611	1033	1033	717	717	316	316	3	0	

65	0000222	VINAY	8611	8611	1033	1033	717	717	316	316	3	0
66	0000223	PRAMOD KUMAR SINGH	5417	5417	650	650	451	451	199	199	0	0
67	0000224	RAMTA KUMAR PASWAN	6000	6000	720	720	500	500	220	220	0	0
68	0000225	NEERAJ KUMAR	7973	7973	957	957	664	664	293	293	0	0
69	0000226	SANDEEP	7973	7973	957	957	664	664	293	293	0	0
<b>GRAND TOTAL</b>			450988	450988	54117	54117	37564	37564	16553	16553	491	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
<b>TOTAL DUES AS PER ECR</b>	54117	16553	3833	37564	2258	200	114525
<b>TOTAL AMOUNT BEING REMITTED</b>	54117	16553	3833	37564	2258	200	114525

**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	0000223	PRAMOD KUMAR SINGH	BALLI RAJ SINGH	Father	24-06-1987	Male	06-11-2016	06-11-2016
2	0000224	RAMTA KUMAR PASWAN	sarayu paswan	Father	10-01-1980	Male	06-11-2016	06-11-2016
3	0000225	NEERAJ KUMAR	BRAJESH KUMAR	Father	01-01-1998	Male	06-11-2016	06-11-2016
4	0000226	SANDEEP	LATE RAJ PAL	Father	12-08-1989	Male	06-11-2016	06-11-2016

**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 **16/12/2016 11:02:33** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.