

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DLCPM0045332000
NAME OF ESTABLISHMENT : TMS SECURITY SERVICES
TRRN : 1011611020296

Employer E-Sewa
ECR UPLOADED 19/11/2016 19:12:14

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	10872	10872	1305	1305	906	906	399	399	2	0
4	0000034	SUNIL KUMAR BHAGAT	9568	9568	1148	1148	797	797	351	351	0	0
5	0000046	MANJEET SINGH	8025	8025	963	963	668	668	295	295	5	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	5242	5242	629	629	437	437	192	192	6	0
9	0000103	AMAR BAHADUR	0	0	0	0	0	0	0	0	31	0
10	0000108	VIJAY KUMAR	6482	6482	778	778	540	540	238	238	10	0
11	0000109	VINOD KUMAR	8951	8951	1074	1074	746	746	328	328	2	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	0000129	MAN BODHAN SINGH	9568	9568	1148	1148	797	797	351	351	0	0
15	0000130	RITU	9568	9568	1148	1148	797	797	351	351	0	0
16	0000137	YOGENDER SHARMA	3145	3145	377	377	262	262	115	115	16	0
17	0000138	RAJEEV KUMAR SINGH	6500	6500	780	780	541	541	239	239	0	0

		TIWARI										
41	0000193	MUKESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
42	0000194	SHIV RAM	3704	3704	444	444	309	309	135	135	19	0
43	0000195	FAHIMUDRIN	0	0	0	0	0	0	0	0	31	0
44	0000196	AJAY KUMAR	6500	6500	780	780	541	541	239	239	0	0
45	0000198	DEEPAK	9568	9568	1148	1148	797	797	351	351	0	0
46	0000200	KRISHNA THAKUR	9259	9259	1111	1111	771	771	340	340	1	0
47	0000201	AJAY	8642	8642	1037	1037	720	720	317	317	3	0
48	0000202	MANISH KUMAR	7716	7716	926	926	643	643	283	283	6	0
49	0000203	SUNDER	4321	4321	519	519	360	360	159	159	17	0
50	0000205	SUDIST KUMAR MISHRA	2161	2161	259	259	180	180	79	79	24	0
51	0000206	DHIRAJ MISHRA	9568	9568	1148	1148	797	797	351	351	0	0
52	0000207	RANJAY KUMAR SINGH	0	0	0	0	0	0	0	0	31	0
53	0000209	ARUN DAS	9568	9568	1148	1148	797	797	351	351	0	0
54	0000210	INDRAPRAK ASH DAYASH ANKAR SINGH	6500	6500	780	780	541	541	239	239	0	0
55	0000211	SUNIL MISHRA	0	0	0	0	0	0	0	0	31	0
56	0000212	PRAHLAD PANDEY	5921	5921	711	711	493	493	218	218	11	0
57	0000213	KRISHANA PRASAD BHATT	9178	9178	1101	1101	765	765	336	336	0	0
58	0000214	GUDADU	9259	9259	1111	1111	771	771	340	340	1	0
59	0000215	RAJVEER SINGH	8333	8333	1000	1000	694	694	306	306	4	0
60	0000216	SUNITA	9568	9568	1148	1148	797	797	351	351	0	0
61	0000217	SANTOSH	6500	6500	780	780	541	541	239	239	0	0
62	0000218	YOGESH KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
63	0000219	RAJESH KUMAR PANDEY	9568	9568	1148	1148	797	797	351	351	0	0
64	0000220	HARPAL SINGH	6173	6173	741	741	514	514	227	227	0	0

65	0000221	SHANKAR KUMAR	3086	3086	370	370	257	257	113	113	0	0
66	0000222	VINAY	3086	3086	370	370	257	257	113	113	0	0
GRAND TOTAL			432119	432119	51853	51853	35992	35992	15861	15861	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
TOTAL DUES AS PER ECR	51853	15861	3673	35992	2164	200	109743
TOTAL AMOUNT BEING REMITTED	51853	15861	3673	35992	2164	200	109743

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	0000217	SANTOSH	BABLESH KUMAR	Husband	08-07-1981	Female	01-10-2016	01-10-2016
2	0000218	YOGESH KUMAR	PRATAP RAM	Father	05-05-1999	Male	01-10-2016	01-10-2016
3	0000219	RAJESH KUMAR PANDEY	RAM BAHOR PANDEY	Father	01-01-1990	Male	09-10-2016	09-10-2016
4	0000220	HARPAL SINGH	RADHY RAM	Father	01-01-1981	Male	12-10-2016	12-10-2016
5	0000221	SHANKAR KUMAR	PRAMOD KUMAR	Father	19-02-1996	Male	22-10-2016	22-10-2016
6	0000222	VINAY	LATE BAKE LAL	Father	07-03-1996	Male	22-10-2016	22-10-2016

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 **19/11/2016 19:12:14** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.