

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)

ESTABLISHMENT ID : DLCPM0028642000
 NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
 TRRN : 1011605003040

Employer E.Sewa
 ECR UPLOADED 05/05/2016 12:20:07

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	Dif EPF and EPS Contribution (ER Share) due	Dif EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000027	BHAJAN LAL MEHRA	5192	0	623	623	0	0	623	623	17	0
2	0000029	PRAMOD KUMAR	4416	4416	530	530	368	368	162	162	14	0
3	0000036	NITI MEHRA	12115	12115	1454	1454	1009	1009	445	445	5	0
4	0000038	SUDHA CHANDRA JHA	5364	5364	644	644	447	447	197	197	14	0
5	0000053	CHHOTU KUMAR	0	0	0	0	0	0	0	0	26	0
6	0000063	SUNIL KUMAR	0	0	0	0	0	0	0	0	26	0
7	0000074	ASHOK KUMAR	5152	5152	618	618	429	429	189	189	12	0
8	0000075	TARA CHAND	0	0	0	0	0	0	0	0	26	0
9	0000076	RITESH	0	0	0	0	0	0	0	0	26	0
10	0000077	CHHABU MANDAL	0	0	0	0	0	0	0	0	26	0
11	0000078	KAPIL	0	0	0	0	0	0	0	0	26	0
12	0000079	SHALENDER KUMAR	0	0	0	0	0	0	0	0	26	0
GRAND TOTAL			32239	27047	3869	3869	2253	2253	1616	1616	244	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	3869	1616	500	2253	161	200	8599
TOTAL AMOUNT BEING REMITTED	3869	1616	500	2253	161	200	8599

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C: EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBERS' ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 05/05/2016 12:20:07 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

