

ESTABLISHMENT ID : DLCPM0028642000
 NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
 TRRN : 1011608012691

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

Employer E-Sewa
 ECR UPLOADED 11/08/2016 14:25:27

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	0000027	BHALJAN LAL MEHRA	9808	0	1177	1177	0	0	1177	1177	9	0
2	0000029	PRAMOD KUMAR	1104	1104	132	132	92	92	40	40	23	0
3	0000036	NITI MEHRA	9231	9231	1108	1108	769	769	339	339	10	0
4	0000038	SUDHA CHANDRA JHA	0	0	0	0	0	0	0	0	26	0
5	0000063	SUNIL KUMAR	0	0	0	0	0	0	0	0	26	0
6	0000075	TARA CHAND	0	0	0	0	0	0	0	0	26	0
7	0000076	RITESH	0	0	0	0	0	0	0	0	26	0
GRAND TOTAL			20143	10335	2417	2417	861	861	1556	1556	146	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	2417	1556	171	861	101	192	5298
TOTAL AMOUNT BEING REMITTED	2417	1556	171	861	101	192	5298

PART B-NEW MEMBERS' DETAILS

--NIL--

PART C-EXITING MEMBERS' DETAILS

--NIL--

PART D : MEMBERS' ARREAR DETAILS

--NIL--

