

ESTABLISHMENT ID : DLCPM0028642000
 NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
 TRRN : 1011607008327

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
 ELECTRONIC CHALLAN CUM RETURN (ECR)
 FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)

Employer E-Sewa
 ECR UPLOADED : 08/07/2016 17:23:16

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	BHAJAN LAL MEHRA	0	0	0	0	0	0	0	0	26	0
2	0000029	PRAMOD KUMAR	3680	3680	442	442	307	307	135	135	16	0
3	0000036	NITI MEHRA	10385	10385	1246	1246	865	865	381	381	8	0
4	0000038	SUDHA CHANDRA JHA	3129	3129	375	375	261	261	114	114	19	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
8	0000079	SHAILENDER KUMAR	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL			17194	17194	2063	2063	1433	1433	630	630	147	0

TOTAL DUES AS PER ECR	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
2063		630	146	1433	86	2	4360
TOTAL AMOUNT BEING REMITTED	2063	630	146	1433	86	2	4360

PART B-NEW MEMBERS' DETAILS

---NIL---

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000079	SHAILENDER KUMAR	01-06-2016	01-05-2016	Cessation



NOTE: The report generated is on the basis of uploaded ECR on 08/07/2016 17:23:16 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

