

ESTABLISHMENT ID : OCCPRM028642000
 NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
 TRRN : 1011508019760

EMPLOYEE PROVIDENT FUND ORGANISATION, DELHI/03/17H
 ELECTRONIC CHALLAN CUM RETURN (ECR)
 FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (06/2015)

ECR UPLOADED : 23/08/2015 21:26:27
 Employee: E-Sarya

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPE Wages	EPS Wages	EPE Contribution (EE Share) due	EPE Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPE and EPS Contribution (ER Share) due	Diff EPE and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000027	BHAJAN LAL MEHRA	11338	0	1385	1385	0	0	1385	1385	6	0
2	0000026	PRANJOD KUMAR	5568	5568	668	668	464	464	204	204	10	0
3	0000038	SUDHA CHANDRA JHA	8037	8037	964	964	669	669	295	295	7	0
4	0000053	CHHOTU KUMAR	0	0	0	0	0	0	0	0	26	0
5	0000054	ISHWAR PAL	5568	5568	668	668	464	464	204	204	10	0
6	0000063	SUNIL KUMAR	7614	7614	914	914	634	634	280	280	8	0
7	0000068	SANJAY KUMAR	0	0	0	0	0	0	0	0	26	0
8	0000070	NEERAJ KUMAR	0	0	0	0	0	0	0	0	0	0
9	0000071	CHHOTU RAY	0	0	0	0	0	0	0	0	0	0
10	0000073	SONU KUMAR	0	0	0	0	0	0	0	0	26	0
11	0000074	ASHOK KUMAR	0	0	0	0	0	0	0	0	119	0
GRAND TOTAL			36325	26787	4599	4599	2231	2231	2368	2368		

	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	4599	2368	500	2231	192	200	10090
TOTAL AMOUNT BEING REMITTED	4599	2368	500	2231	192	200	10090



PART B-NEW MEMBERS' DETAILS

Nil

PART C: EXTING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	00000585	SAHILAY KUMAR	01-07-2015	01-07-2015	Resignation
2	0000071	CHHOTU RAY	01-07-2015	01-07-2015	Resignation
3	0000073	SONU KUMAR	01-07-2015	01-07-2015	Resignation

PART D : MEMBER'S ARREAR DETAILS

Nil

NOTE: The report generated is on the basis of uploaded ECR on 23/08/2015 21:26:27 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

