

GRAND TOTAL	65939	43451	6603	6903	3603	3623	3623	2990	2990	149
AVG 01 EE + FRI/UNE Address	AVG 01 EE	AVG 02	AVG 03	AVG 04	AVG 21	AVG 22	TOTAL			
TOTAL DUES AS PER ECR	5503	2060	550	550	3623	275	200	14181		
TOTAL AMOUNT BEING REMITTED	6503	2990	500	500	3623	275	200	14181		

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	0000045	PRABHASH KUMAR	01-06-2015	01-06-2015	Cessation
2	0000065	BRAJESH KUMAR	01-06-2015	01-06-2015	Cessation
3	0000066	RAJESH TANTI	01-06-2015	01-06-2015	Cessation
4	0000067	SUDAMA CHOUDHARY	01-06-2015	01-06-2015	Cessation
5	0000069	MAHENDER PAL	01-06-2015	01-06-2015	Cessation
6	0000072	VISHAL KUMAR	01-06-2015	01-06-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--- Nil ---

NOTE: The report generated is on the basis of uploaded ECR on 22/07/2015 10:15:07 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

ESTABLISHMENT ID : DLCPAN/28942001
 NAME OF ESTABLISHMENT : PARVATISE ENTERPRISES
 TIRRI 1011507019884

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHI/NORTH
 ELECTRONIC CHALLAN CUM RETURN (ECR)
 FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)

EMPLOYEE'S SIGNATURE
 22.07.2015 10:15:07

PART A-MEMBERS' WAGE DETAILS

SR 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	NGP Days	Balance of Advances
1	0000027	BHALLAN LAL MEHRA	11538	0	1385	1385	0	0	1385	1385	6	0
2	0000029	PRAMOD KUMAR	5668	5668	668	668	464	464	204	204	10	0
3	0000038	SUDHA CHANDRA JHA	8037	8037	964	964	669	669	295	295	7	0
4	0000045	PRABHASH KUMAR	0	0	0	0	0	0	0	0	0	0
5	0000053	CHHOTU KUMAR	5668	5668	668	668	464	464	204	204	10	0
6	0000054	ISHWAR PAL	5668	5668	668	668	464	464	204	204	10	0
7	0000053	SUNIL KUMAR	7614	7614	914	914	634	634	280	280	8	0
8	0000065	BRAJESH KUMAR	0	0	0	0	0	0	0	0	0	0
9	0000066	RAMESH TANTI	0	0	0	0	0	0	0	0	0	0
10	0000067	SUDAMA CHOUDHARY	0	0	0	0	0	0	0	0	0	0
11	0000068	SANJAY KUMAR	0	0	0	0	0	0	0	0	26	0
12	0000069	MAHENDER PAL	0	0	0	0	0	0	0	0	0	0
13	0000070	NEERAJ KUMAR	0	0	0	0	0	0	0	0	26	0
14	0000071	CHHOTU RAY	5668	5668	668	668	464	464	204	204	10	0
15	0000072	VISHAL KUMAR	0	0	0	0	0	0	0	0	0	0
16	0000073	SONU KUMAR	0	0	0	0	0	0	0	0	26	0
17	0000074	ASHOK KUMAR	5668	5668	668	668	464	464	204	204	10	0