

ESTABLISHMENT ID : DLCPM0028642000
 NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
 TRRN : 1011506009013

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
 ELECTRONIC CHALLAN CUM RETURN (ECR)
 FOR THE WAGE MONTH OF (05/2015) AND RETURN MONTH (06/2015)

ECR UPLOADED : 10/06/2015 16:27:10
 Employer E-Swag

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	10385	0	1248	1246	0	0	1246	1246	8	0
2	0000029	PRAMOD KUMAR	5568	5568	668	668	464	464	204	204	10	0
3	0000038	SUDHA CHANDRA JHA	7191	7191	863	863	599	599	264	264	9	0
4	0000045	PRAHASH KUMAR	1740	1740	209	209	145	145	64	64	21	0
5	0000053	CHHOTU KUMAR	1044	1044	125	125	87	87	38	38	23	0
6	0000054	ISHWAR PAL	5568	5568	668	668	464	464	204	204	10	0
7	0000063	SUNIL KUMAR	7191	7191	863	863	599	599	264	264	9	0
8	0000065	BRAJESH KUMAR	1740	1740	209	209	145	145	64	64	21	0
9	0000066	RAMESH TANTI	2436	2436	292	292	203	203	89	89	19	0
10	0000067	SUDAMA CHOUDHARY	2784	2784	334	334	232	232	102	102	18	0
11	0000068	SANJAY KUMAR	2436	2436	292	292	203	203	89	89	19	0
12	0000069	MAHENDER PAL	2088	2088	251	251	174	174	77	77	20	0
13	0000070	NEERAJ KUMAR	1044	1044	125	125	87	87	38	38	0	0
14	0000071	CHHOTU RAY	1044	1044	125	125	87	87	38	38	0	0
15	0000072	VISHAL KUMAR	1044	1044	125	125	87	87	38	38	0	0
16	0000073	SONU KUMAR	1044	1044	125	125	87	87	38	38	0	0
17	0000074	ASHOK KUMAR	1044	1044	125	125	87	87	38	38	0	0

GRAND TOTAL	55391	45006	6645	6645	3750	3750	2895	2895	187
A/C 01 EE + Refund of Advance	A/C 01 ER	A/G 02	A/C 10	A/C 21	A/C 22	TOTAL			
TOTAL DUES AS PER ECR	6645	2895	3750	277	200	14267			
TOTAL AMOUNT BEING REMITTED	6645	2895	3750	277	200	14267			

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000070	NEERAJ KUMAR	RAJENDER KUMAR	Father	01-07-1995	Male	28-05-2015	28-05-2015
2	0000071	CHHOTU RAY	UPENDRA RAY	Father	01-01-1990	Male	28-05-2015	28-05-2015
3	0000072	VISHAL KUMAR	VARUN KUMAR MANDAL	Father	01-07-1993	Male	28-05-2015	28-05-2015
4	0000073	SONU KUMAR	TUNTUN MANDAL	Father	03-05-1995	Male	28-05-2015	28-05-2015
5	0000074	ASHOK KUMAR	JWALA PRASAD	Father	15-03-1978	Male	28-05-2015	28-05-2015

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 10/06/2015 16:27:10 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.