

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)

ESTABLISHMENT ID : DLCPM0028642000
 NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
 TRRN : 1011603005920

Employer E-Sewa
 ECR UPLOADED 07/03/2016 09:38:14

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	11538	0	1385	1385	0	0	1385	1385	6	0
2	0000029	PRAMOD KUMAR	6001	6001	720	720	500	500	220	220	9	0
3	0000038	SUDHA CHANDRA JHA	0	0	0	0	0	0	0	0	26	0
4	0000053	CHHOTU KUMAR	2824	2824	339	339	235	235	104	104	18	0
5	0000063	SUNIL KUMAR	0	0	0	0	0	0	0	0	26	0
6	0000074	ASHOK KUMAR	0	0	0	0	0	0	0	0	26	0
7	0000075	TARA CHAND	0	0	0	0	0	0	0	0	26	0
8	0000076	RITESH	3530	3530	424	424	294	294	130	130	16	0
9	0000077	CHHABU MANDAL	0	0	0	0	0	0	0	0	26	0
10	0000078	KAPIL	3530	3530	424	424	294	294	130	130	16	0
11	0000079	SHAILENDER KUMAR	3530	3530	424	424	294	294	130	130	16	0
GRAND TOTAL			30953	19415	3716	3716	1617	1617	2099	2099	211	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	3716	2099	500	1617	155	200	8287
TOTAL AMOUNT BEING REMITTED	3716	2099	500	1617	155	200	8287

PART B-NEW MEMBERS' DETAILS

--Nil--



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 07/03/2016 09:38:14 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

