

ESTABLISHMENT ID : DLCPM0028642000
 NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
 TRRN : 1011602023412

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
 ELECTRONIC CHALLAN CUM RETURN (ECR)
 FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)

EGR UPLADED 23/02/2016 17:24:04
 Employer E-Sewa

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	8654	0	1038	1038	0	0	1038	1038	11	0
2	0000029	PRAMOD KUMAR	5648	5648	678	678	470	470	208	208	10	0
3	0000038	SUDHA CHANDRA JHA	5148	5148	618	618	429	429	189	189	14	0
4	0000053	CHHOTU KUMAR	0	0	0	0	0	0	0	0	26	0
5	0000063	SUNIL KUMAR	4290	4290	515	515	357	357	158	158	16	0
6	0000074	ASHOK KUMAR	0	0	0	0	0	0	0	0	26	0
7	0000075	TARA CHAND	2471	2471	297	297	206	206	91	91	0	0
8	0000076	RITESH	2471	2471	297	297	206	206	91	91	0	0
9	0000077	CHHABU MANDAL	2471	2471	297	297	206	206	91	91	0	0
10	0000078	KAPIL	2471	2471	297	297	206	206	91	91	0	0
11	0000079	SHALENDER KUMAR	2471	2471	297	297	206	206	91	91	0	0
GRAND TOTAL			36095	27441	4334	4334	2286	2286	2048	2048	103	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	4334	2048	500	2286	180	200	9548
TOTAL AMOUNT BEING REMITTED	4334	2048	500	2286	180	200	9548

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	0000075	TARA CHAND	RAJU	Father	18-01-1982	Male	20-01-2016
2	0000076	RITESH	LATE SH. RAM NIWAS	Father	19-02-1990	Male	20-01-2016
3	0000077	CHHABU MANDAL	SH. SHITAL MANDAL	Father	01-01-1990	Male	20-01-2016
4	0000078	KAPIL	SH. RAM AVTAR	Father	19-04-1993	Male	20-01-2016
5	0000079	SHALENDER KUMAR	SH. SACHIDA PRASAD SINHA	Father	02-10-1987	Male	20-01-2016



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 23/02/2016 17:24:04 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.