

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)

Employer E-Sewa
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NAME OF ESTABLISHMENT : PARADISE ENTERPRISES
TRRN : 1011604000803

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	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	4615	4615	0	554	554	0	0	554	554	18	0
2	0000029	PRAMOD KUMAR	4589	4589	4589	551	551	382	382	169	169	13	0
3	0000036	NITI MEHRA	12692	12692	12692	1523	1523	1057	1057	466	466	4	0
4	0000038	SUDHA CHANDRA JHA	0	0	0	0	0	0	0	0	0	26	0
5	0000053	CHHOTU KUMAR	0	0	0	0	0	0	0	0	0	26	0
6	0000063	SUNIL KUMAR	0	0	0	0	0	0	0	0	0	26	0
7	0000074	ASHOK KUMAR	4236	4236	4236	508	508	353	353	155	155	14	0
8	0000075	TARA CHAND	4589	4589	4589	551	551	382	382	169	169	13	0
9	0000076	RITESH	2824	2824	2824	339	339	235	235	104	104	18	0
10	0000077	CHHABU MANDAL	0	0	0	0	0	0	0	0	0	26	0
11	0000078	KAPIL	0	0	0	0	0	0	0	0	0	26	0
12	0000079	SHAILENDER KUMAR	0	0	0	0	0	0	0	0	0	26	0
GRAND TOTAL			33545	28930	28930	4026	4026	2409	2409	1617	1617	236	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	4026	1617	500	2409	168	200	8920
TOTAL AMOUNT BEING REMITTED	4026	1617	500	2409	168		8920

PART B-NEW MEMBERS' DETAILS

