

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)

ESTABLISHMENT ID : DLCPM0038096000
NAME OF ESTABLISHMENT : R B ENGINEERS
TRRN : 1011605016500

Employer E-Sewa
ECR UPLOADED **14/05/2016 15:56:26**

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	0000040	PURSHOTTA M DUTT	9295	9295	1115	1115	775	775	340	340	5	0
2	0000041	KULDEEP KUMAR SHARMA	10410	10410	1249	1249	867	867	382	382	2	0
3	0000044	VIJAY MUKHIYA	0	0	0	0	0	0	0	0	30	0
4	0000049	MANOJ MUKHIYA	0	0	0	0	0	0	0	0	30	0
5	0000056	MATU MUKHIYA	0	0	0	0	0	0	0	0	30	0
6	0000065	VIJAY KUMAR	8788	8788	1055	1055	732	732	323	323	4	0
7	0000070	RAM DASS	0	0	0	0	0	0	0	0	30	0
GRAND TOTAL			28493	28493	3419	3419	2374	2374	1045	1045	131	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	3419	1045	500	2374	143	200	7681
TOTAL AMOUNT BEING REMITTED	3419	1045	500	2374	143	200	7681

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 **14/05/2016 15:56:26** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.