

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

ESTABLISHMENT ID : DLCPM0038096000
NAME OF ESTABLISHMENT : R B ENGINEERS
TRRN : 1011603019659

Employer E-Sewa
ECR UPLOADED **16/03/2016 12:05:57**

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	9231	9231	1108	1108	769	769	339	339	5	0
2	0000041	KULDEEP KUMAR SHARMA	9616	9616	1154	1154	801	801	353	353	4	0
3	0000044	VIJAY MUKHIYA	8462	8462	1015	1015	705	705	310	310	7	0
4	0000047	MUNSHI LAL	8229	8229	987	987	686	686	301	301	3	0
5	0000049	MANOJ MUKHIYA	7912	7912	949	949	659	659	290	290	4	0
6	0000056	MATU MUKHIYA	8741	8741	1049	1049	728	728	321	321	4	0
7	0000065	VIJAY KUMAR	8741	8741	1049	1049	728	728	321	321	4	0
8	0000069	SAT NARAIN PANDIT	7912	7912	949	949	659	659	290	290	4	0
9	0000070	RAM DASS	9231	9231	1108	1108	769	769	339	339	5	0
GRAND TOTAL			78075	78075	9368	9368	6504	6504	2864	2864	40	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	9368	2864	664	6504	391	200	19991
TOTAL AMOUNT BEING REMITTED	9368	2864	664	6504	391	200	19991

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 **16/03/2016 12:05:57** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.