

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)

ESTABLISHMENT ID : DLCPM0038096000
NAME OF ESTABLISHMENT : R B ENGINEERS
TRRN : 1011608019834

Employer E-Sewa
ECR UPLOADED **19/08/2016 10:18:23**

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	0	0	0	0	0	0	0	0	31	0
2	0000041	KULDEEP KUMAR SHARMA	0	0	0	0	0	0	0	0	31	0
3	0000044	VIJAY MUKHIYA	10122	10122	1215	1215	843	843	372	372	4	0
4	0000065	VIJAY KUMAR	0	0	0	0	0	0	0	0	31	0
5	0000069	SAT NARAIN PANDIT	6790	6790	815	815	566	566	249	249	9	0
6	0000070	RAM DASS	5998	5998	720	720	500	500	220	220	15	0
7	0000071	AMIR MUKHIYA	5247	5247	630	630	437	437	193	193	14	0
8	0000073	KUNDAN KUMAR	0	0	0	0	0	0	0	0	31	0
9	0000074	MANISH KUMAR	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL			28157	28157	3380	3380	2346	2346	1034	1034	166	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	3380	1034	500	2346	141	200	7601
TOTAL AMOUNT BEING REMITTED	3380	1034	500	2346	141	200	7601

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	0000069	SAT NARAIN PANDIT	RAM DEV PANDIT		20-11-1960		01-07-2016	01-07-2016

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 **19/08/2016 10:18:23** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.