

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)

ESTABLISHMENT ID : DLCPM0038096000
NAME OF ESTABLISHMENT : R B ENGINEERS
TRRN : 1011607018532

Employer E-Sewa
ECR UPLOADED **15/07/2016 13:54:59**

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	30	0
2	0000041	KULDEEP KUMAR SHARMA	0	0	0	0	0	0	0	0	30	0
3	0000044	VIJAY MUKHIYA	9685	9685	1162	1162	807	807	355	355	5	0
4	0000065	VIJAY KUMAR	0	0	0	0	0	0	0	0	30	0
5	0000070	RAM DASS	0	0	0	0	0	0	0	0	30	0
6	0000071	AMIR MUKHIYA	5103	5103	612	612	425	425	187	187	14	0
7	0000072	BABLU MUKHIYA	4261	4261	511	511	355	355	156	156	3	0
8	0000073	KUNDAN KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
9	0000074	MANISH KUMAR	7973	7973	957	957	664	664	293	293	5	0
GRAND TOTAL			36590	36590	4390	4390	3048	3048	1342	1342	147	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	4390	1342	500	3048	183	200	9663
TOTAL AMOUNT BEING REMITTED	4390	1342	500	3048	183	200	9663

PART B-NEW MEMBERS' DETAILS

- --Nil --

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
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1	0000072	BABLU MUKHIYA	12-06-2016	12-06-2016	Cessation
2	0000074	MANISH KUMAR	26-06-2016	26-06-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

- --Nil --

NOTE: The report generated is on the basis of uploaded ECR on **15/07/2016 13:54:59** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.