

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)**

ESTABLISHMENT ID : DLCPM0038096000
NAME OF ESTABLISHMENT : R B ENGINEERS
TRRN : 1011511011750

Employer E-Sewa
ECR UPLOADED **14/11/2015 11:22:30**

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	11154	11154	1338	1338	929	929	409	409	0	0
2	0000041	KULDEEP KUMAR SHARMA	10075	10075	1209	1209	840	840	369	369	3	0
3	0000044	VIJAY MUKHIYA	9355	9355	1123	1123	780	780	343	343	5	0
4	0000045	LALAN MUKHIYA	7994	7994	959	959	666	666	293	293	4	0
5	0000047	MUNSHI LAL	7698	7698	924	924	641	641	283	283	5	0
6	0000049	MANOJ MUKHIYA	5033	5033	604	604	419	419	185	185	14	0
7	0000050	MANJU SHARMA	12000	12000	1440	1440	1000	1000	440	440	0	0
8	0000052	SOORAJ PAL	7196	7196	864	864	600	600	264	264	9	0
9	0000056	MATU MUKHIYA	8177	8177	981	981	681	681	300	300	6	0
10	0000065	VIJAY KUMAR	5033	5033	604	604	419	419	185	185	14	0
11	0000067	DESRAJ	1480	1480	178	178	123	123	55	55	26	0
12	0000069	SAT NARAIN PANDIT	6809	6809	817	817	567	567	250	250	8	0
GRAND TOTAL			92004	92004	11041	11041	7665	7665	3376	3376	94	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	11041	3376	783	7665	461	200	23526
TOTAL AMOUNT BEING REMITTED	11041	3376	783	7665	461	200	23526

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	0000049	MANOJ MUKHIYA	SH BHUMI MUKHIYA		06-02-1989		14-10-2015	14-10-2015
2	0000065	VIJAY KUMAR	SURESH MUKHIYA		25-05-1993		14-10-2015	14-10-2015

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 **14/11/2015 11:22:30** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.