

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2015) AND RETURN MONTH (05/2015)

ESTABLISHMENT ID : DLCPM0038096000
NAME OF ESTABLISHMENT : R B ENGINEERS
TRRN : 1011505014316

Employer E-Sewa
ECR UPLOADED **16/05/2015 10:07:06**

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	8067	8067	968	968	672	672	296	296	8	0
2	0000041	KULDEEP KUMAR SHARMA	8433	8433	1012	1012	703	703	309	309	7	0
3	0000044	VIJAY MUKHIYA	7333	7333	880	880	611	611	269	269	10	0
4	0000047	MUNSHI LAL	6637	6637	796	796	553	553	243	243	8	0
5	0000050	MANJU SHARMA	12000	12000	1440	1440	1000	1000	440	440	0	0
6	0000051	RAJESH PAL	0	0	0	0	0	0	0	0	30	0
7	0000052	SOORAJ PAL	8008	8008	961	961	667	667	294	294	6	0
8	0000055	VIJAY SAHANI	8067	8067	968	968	672	672	296	296	8	0
9	0000056	MATU MUKHIYA	0	0	0	0	0	0	0	0	30	0
10	0000060	CHANDER PAL	2413	2413	290	290	201	201	89	89	22	0
11	0000061	AJAY MUKHIYA	3318	3318	398	398	276	276	122	122	19	0
12	0000062	AVNISH PAL	6637	6637	796	796	553	553	243	243	8	0
13	0000063	SALOO	1508	1508	181	181	126	126	55	55	25	0
14	0000064	SURYA PAL	667	667	80	80	56	56	24	24	28	0
15	0000065	VIJAY KUMAR	6006	6006	721	721	500	500	221	221	12	0
16	0000066	VIJAY PAL	667	667	80	80	56	56	24	24	28	0
GRAND TOTAL			79761	79761	9571	9571	6646	6646	2925	2925	249	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	9571	2925	678	6646	399	200	20419

TOTAL AMOUNT BEING REMITTED	9571	2925	678	6646	399	200	20419
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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	0000061	AJAY MUKHIYA	SURESH MUKHIYA		05-02-1990		01-04-2015	01-04-2015
2	0000062	AVNISH PAL	CHANDER PAL		01-01-1992		01-04-2015	01-04-2015
3	0000063	SALOO	RAM UJAGIR		01-01-1996		01-04-2015	01-04-2015
4	0000064	SURYA PAL	NANKU		15-08-1985		01-04-2015	01-04-2015
5	0000065	VIJAY KUMAR	SURESH MUKHIYA		25-05-1993		01-04-2015	01-04-2015
6	0000066	VIJAY PAL	RAM KUMAR		20-07-1996		01-04-2015	01-04-2015

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 **16/05/2015 10:07:06** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.