

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2015) AND RETURN MONTH (06/2015)**

ESTABLISHMENT ID : DLCPM0038096000
NAME OF ESTABLISHMENT : R B ENGINEERS
TRRN : 1011506012162

Employer E-Sewa
ECR UPLOADED **12/06/2015 18:24:08**

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	7806	7806	937	937	650	650	287	287	9	0
2	0000041	KULDEEP KUMAR SHARMA	8516	8516	1022	1022	710	710	312	312	7	0
3	0000044	VIJAY MUKHIYA	7806	7806	937	937	650	650	287	287	9	0
4	0000047	MUNSHI LAL	6715	6715	806	806	560	560	246	246	8	0
5	0000050	MANJU SHARMA	12000	12000	1440	1440	1000	1000	440	440	0	0
6	0000051	RAJESH PAL	7806	7806	937	937	650	650	287	287	9	0
7	0000052	SOORAJ PAL	4198	4198	504	504	350	350	154	154	18	0
8	0000056	MATU MUKHIYA	2044	2044	245	245	170	170	75	75	24	0
9	0000060	CHANDER PAL	6423	6423	771	771	535	535	236	236	9	0
10	0000062	AVNISH PAL	0	0	0	0	0	0	0	0	31	0
11	0000065	VIJAY KUMAR	4521	4521	543	543	377	377	166	166	17	0
GRAND TOTAL			67835	67835	8142	8142	5652	5652	2490	2490	141	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	8142	2490	577	5652	340	200	17401
TOTAL AMOUNT BEING REMITTED	8142	2490	577	5652	340	200	17401

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 **12/06/2015 18:24:08** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.