

ECR

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)

Employer E-Sewa
ECR UPLOADED 18/02/2016 12:03:57

ESTABLISHMENT ID : DLCPM0028163000
NAME OF ESTABLISHMENT : GUPTA ENTERPRISES
TRRN : 1011602020706

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPF 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	0000018	PARMOD JHA	4738	4738	474	474	395	395	79	79	15	0
2	0000019	NAVAL	1765	1765	177	177	147	147	30	30	26	0
GRAND TOTAL			6503	6503	651	651	542	542	109	109	41	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	651	109	500	542	33	200	2035
TOTAL AMOUNT BEING REMITTED	651	109	500	542	33	200	2035

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 18/02/2016 12:03:57 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)

ESTABLISHMENT ID DLCPM0028163000
 NAME OF ESTABLISHMENT GUPTA ENTERPRISES
 TRRN 1011601024123

Employer E-Sewa
 ECR UPLOADED 25/01/2016 11:09:32

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	0000018	PARMOD JHA	4441	4441	444	444	370	370	74	74	16	0
2	0000019	NAVAL	2118	2118	212	212	176	176	36	36	25	0
GRAND TOTAL			6559	6559	656	656	546	546	110	110	41	0

	A/C 01 EE + Refund of Advance	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	656	500	546	33	200	2045
TOTAL AMOUNT BEING REMITTED	656	500	546	33	200	2045

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 25/01/2016 11:09:32 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.