EMPLOYEES' PROVIDENT FUND ORGANISATION, DE VORTH ELECTRONIC CHALLAN CUM RETURN (ECR) FOR THE WAGE MONTH OF (09/2015) AND RETURN MONTH (10/2015)

ESTABLISHMENT ID : DLCPM0028163000

NAME OF ESTABLISHMENT : GUPTA ENTERPRISES

1011510011547

Employer E-Sewa ECR UPLOADED 12/10/2015 17:14:21

PART A-MEMBERS' WAGE DETAILS

	2		
			SI. No.
	0000019	0000018	Member Id
GRAND TOTAL	NAVAL	PARMOD	Member Name
6114	1740	4374	EPF Wages
6114	1740	4374	EPS Wages
611	174	437	EPF Contribution (EE Share) due
611	174	437	EPF Contribution (EE Share) being remitted
509	145	364	EPS Contribution due
509	145	364	EPS Contribution being remitted
102	29	73	Diff EPF and EPS Contribution (ER Share) due
102	29	73	Diff EPF and EPS Contribution (ER Share) being remitted
41	25	16	NCP Days
0	0	0	Refund of Advances

BEING REMITTED	TOTAL DUES AS PER ECR	
611	611	A/C 01 EE + Refund of Advance
102	102	A/C 01 ER
500	500	A/C 02
509	509	A/C 10
31	31	A/C 21
200	200	A/C 22
1953	1953	TOTAL

PART B-NEW MEMBERS' DETAILS

01-09-2015	01-09-2015	Male	01-07-1975	Father	SNJHA	NAVAL	0000019	
				Member	Name			
Date of Joining EPS	Date of Joining EPF Date of Joining EPS	Gender	Date of Birth	Relationship with the	Father's/Spouse	Member Name	Member Id	SI. No.

PART C-EXITING MEMBERS' DETAILS

- Nii -

- -Nii -

PART D: MEMBER'S ARREAR DETAILS

NOTE: The report generated is on the basis of uploaded ECR on 12/10/2015 17:14:21 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015) EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH ELECTRONIC CHALLAN CUM RETURN (ECR)

ECR UPLOADED 15/12/2015 14:00:50 Employer E-Sewa

ESTABLISHMENT ID : DLCPM0028163000
NAME OF ESTABLISHMENT : GUPTA ENTERPRISES

1011512015903

TRRU

PART A-MEMBERS' WAGE DETAILS w SI. No. 0000018 0000020 0000019 Member Id RAKESH NAVAL PARMOD JHA Member Name EPF Wages 3978 5743 1765 0 EPS Wages 3978 5743 1765 0 Contribution (EE Share) EPF due 398 575 177 0 (EE Share) being remitted Contribution EPF 398 575 177 0 Contribution EPS due 478 147 331 0 being remitted Contribution EPS 331 147 478 0 Contribution (ER Share) Diff EPF and due 67 97 30 0 Diff EPF and being remitted Contribution (ER Share) 67 97 30 0 NCP Days 17 30 25 72 Refund of Advances

0

0 0

0

TOTAL AMOUNT BEING REMITTED	ECR	TOTAL DUES AS PER			
575		575	Advance	A/C 01 EE + Refund of	
3/	07	97		A/C 01 ER	
	500	500		A/C 02	
	478	į	478	A/C 10	
	29		29	AC 21	200
	200	00000	200		A/C 22
	6/8		1879		TOTAL

GRAND TOTAL

PART D : MEMBER'S ARREAR DETAILS	PART C-EXITING MEMBERS' DETAILS	PART B-NEW MEMBERS' DETAILS
Nii	Nil	Nii -

NOTE: The report generated is on the basis of uploaded ECR on 15/12/2015 14:00:50 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 (10/2015) AND RETURN MONTH (11/2015)

Employer E-Sewa ECR UPLOADED 18/11/2015 18:27:39

ESTABLISHMENT ID :DLCPM0028163000
NAME OF ESTABLISHMENT :GUPTA ENTERPRISES
TRRN : 1011511016757

GRAND IOIAL	8627	KOMAR	0000020		nnnnn19 NAVAL 1412		JHA	0000018 PARMOU	2007				_	Member EPF Wages	
	8627		0	3218	7.1	CLVV			3997					EPS Wages	
	863			322		141			400		uuc	(EE Share)	Contribution	T	רכר
	500			322		141			400		0	heing remitted	(EE Share)	Contribution	חשו
		719		200		011	440		333			9	due	Contribution	U
		9 719			268		118		J				being remitted	Contribution	
) 144			54		23			67	due	(ER Share)	_	EPS	
		144			54		23			67	being remitted	(ER Share)	Contribution	דל.	
			65		1 20	3	3 2/			18					
			л 0			2									Advances

TOTAL AMOUNT BEING REMITTED	TOTAL DUES AS PER			
863	000	Advance	A/C 01 EE + Retund of	-
144		144	200	AC CA EB
500	500	500	MI CHARLES AND A CONTROL OF	A/C 02
	719	719		A/C 10
	43	43		A/C 21
	200	200		A/C 22
	2469	4700	2469	TOTAL

	PA	
	SI, No. Member Id	
0000020	Member Id	DOI DETAIL O
RAKESH KUMAR	Member Name	
CHUNIYA	Father's/Spouse Name	
Father	Relationship with the Member	
01-01-1989	Date of billing	D to a District
INCIN	<u>ح</u>	Gender
	05-10-2015	Date of Joining EPF Date of Joining EPS
	05-10-2015	Date of Joining EPS

PART D : MEMBER'S ARREAR DETAILS	PART C-EXITING MEMBERS' DETAILS
Nii	Nii

NOTE: The report generated is on the basis of uploaded ECR on 18/11/2015 18:27:39 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally

signed report.