

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHI NORTH**  
**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  
 TRRN : 1011510011547

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

**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	4374	4374	437	437	364	364	73	73	16	0
2	0000019	NAVAL	1740	1740	174	174	145	145	29	29	25	0
<b>GRAND TOTAL</b>			6114	6114	611	611	509	509	102	102	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
<b>TOTAL DUES AS PER ECR</b>	611	102	500	509	31	200	1953
<b>TOTAL AMOUNT BEING REMITTED</b>	611	102	500	509	31	200	1953

**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	0000019	NAVAL	S N JHA	Father	01-07-1975	Male	01-09-2015	01-09-2015

**PART C-EXITING MEMBERS' DETAILS**

--Nil--								
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**PART D : MEMBERS ARREAR DETAILS**

--Nil--								
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**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.

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

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

ESTABLISHMENT ID : DLCPM0028163000  
 NAME OF ESTABLISHMENT : GUPTA ENTERPRISES  
 TRRN : 1011512015903

**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	3978	3978	398	398	331	331	67	67	17	0
2	0000019	NAVAL	1765	1765	177	177	147	147	30	30	30	0
3	0000020	RAKESH KUMAR	0	0	0	0	0	0	0	0	0	0
<b>GRAND TOTAL</b>			5743	5743	575	575	478	478	97	97	72	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
<b>TOTAL DUES AS PER ECR</b>	575	97	500	478	29	200	1879
<b>TOTAL AMOUNT BEING REMITTED</b>	575	97	500	478	29	200	1879

**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 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

**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	3997	3997	400	400	333	333	67	67	18	0
2	0000019	NAVAL	1412	1412	141	141	118	118	23	23	27	0
3	0000020	RAKESH KUMAR	3218	3218	322	322	268	268	54	54	20	0
<b>GRAND TOTAL</b>			8627	8627	863	863	719	719	144	144	65	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
<b>TOTAL DUES AS PER ECR</b>	863	144	144	719	43	200	2469
<b>TOTAL AMOUNT BEING REMITTED</b>	863	144	500	719	43	200	2469

**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	0000020	RAKESH KUMAR	CHUNIYA	Father	01-01-1989	Male	05-10-2015	05-10-2015

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBERS' ARREAR DETAILS**

--Nil--

**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.