

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)

ESTABLISHMENT ID : DLCPM0028163000
 NAME OF ESTABLISHMENT : GUPTA ENTERPRISES
 TRRN : 1011604016096

Employer E-Sewa
 ECR UPLOADED 14/04/2016 12:08:34

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	4145	4145	415	415	345	345	70	70	17	0
2	0000019	NAVAL	1059	1059	106	106	88	88	18	18	28	0
3	0000021	RAJU PASWAN	2824	2824	282	282	235	235	47	47	23	0
GRAND TOTAL			8028	8028	803	803	668	668	135	135	68	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	803	135	500	668	40	200	2346
TOTAL AMOUNT BEING REMITTED	803	135	500	668	40	200	2346

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 14/04/2016 12:08:34 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 (04/2016) AND RETURN MONTH (05/2016)

ESTABLISHMENT ID : DLCPM0028163000
 NAME OF ESTABLISHMENT : GUPTA ENTERPRISES
 TRRN : 1011605017142

Employer E-Sewa
 ECR UPLOADED 15/05/2016 14:17:28

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	3190	3190	319	319	266	266	53	53	20	0
2	0000019	NAVAL	0	0	0	0	0	0	0	0	30	0
3	0000021	RAJU PASWAN	1840	1840	184	184	153	153	31	31	25	0
GRAND TOTAL			5030	5030	503	503	419	419	84	84	75	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	503	84	500	419	25	200	1731
TOTAL AMOUNT BEING REMITTED	503	84	500	419	25	200	1731

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBERS ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 15/05/2016 14:17:28 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.