

ESTABLISHMENT ID : DLCPM0028163000
 NAME OF ESTABLISHMENT : GUPTA ENTERPRISES
 TRRN : 1011611013941

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
 ELECTRONIC CHALLAN CUM RETURN (ECR)
 FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)

Employer E-Sewa
 ECR UPLOADED 14/11/2016 10:29:35

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	Dif EPF and EPS Contribution (ER Share) due	Dif EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000018	PARMOD JHA	3765	3765	377	377	314	314	63	63	19	0
2	0000022	DHARMENDE R	1000	1000	100	100	83	83	17	17	29	0
3	0000023	VINOD JHA	1870	1870	187	187	156	156	31	31	26	0
4	0000024	PURAN CHAND	3740	3740	374	374	312	312	62	62	21	0
GRAND TOTAL			10375	10375	1038	1038	865	865	173	173	95	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	1038	173	500	865	52	200	2828
TOTAL AMOUNT BEING REMITTED	1038	173	500	865	52	200	2828

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBERS' ARREAR DETAILS

FOR GUPTA ENTERPRISES
 --Nil--

NOTE: The report generated is on the basis of uploaded ECR on 14/11/2016 10:29:35 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

[Signature]

ECR

EMPLOYEES' PROVIDENT FUND ORGANISATION,
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)

ESTABLISHMENT ID : DLCPM0028163
NAME OF ESTABLISHMENT : GUPTA ENTERPRISES
TRRN : 1011612018968

Employer E-Sewa
ECR UPLOADED 15/12/2016 18:02,

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	3242	3242	324	324	270	270	54	54	20	0
2	0000022	DHARMENDER	500	500	50	50	42	42	8	8	29	0
3	0000023	VINOD JHA	748	748	75	75	62	62	13	13	28	0
4	0000024	PURAN CHAND	2618	2618	262	262	218	218	44	44	23	0
GRAND TOTAL			7108	7108	711	711	592	592	119	119	100	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	711	119	500	592	36	200	2158
TOTAL AMOUNT BEING REMITTED	711	119	500	592	36	200	2158

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D-MEMBER'S ARREARS DETAILS

--Nil--

NOTE : The report generated is on the basis of uploaded ECR on 15/12/2016 18:02, and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

For GUPTA ENTERPRISES
Dawan
Proprietor