EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH ELECTRONIC CHALLAN CUM RETURN (ECR)

FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)

ESTABLISHMENT ID ::DLCPM0028642000

NAME OF ESTABLISHMENT :PARADISE ENTERPRISES TRRN :1011612019934

PART A-MEMBERS' WAGE DETAILS

SI. No.

Member Id

Member Name

EPF Wages

EPS Wages

(EE Share) Contribution EPF

Contribution (EE Share) EPF

> Contribution due EPS

being remitted Contribution EPS

			1		1		900	4	1384	TOTAL AMOUNT BEING REMITTED	BEIN
3105	0	58	481	4	279		203				ECR
			401	4	279		903	4	1384	TOTAL DUES AS PER	TOTALD
3105	0	58	04						Advance		
TOTAL	A/C 22	A/C 21	2	A/C 10		A/C 02	A/C 01 ER		A/C 01 EE + Refund of		
								1 1000	GRAND TOTAL		
194	900	1 203	481	481	1384	1384	5769	11538	OPAND TOTAL	0000010	,
160					0	0	0	0	RITESH	0000076	4
26	0						0	0	TARA	0000075	6
26	0	0		0					KUMAR		
					C	0	0	0	SUNIL	0000063	J.
26	0	0	0						JHA		
						c	0	0	SUDHA	0000038	4
26	0	0	0	0		200	8070	6975	NITI MEHRA	0000036	ω
16	211	211	481	481	692	602	0353		NOWING		
				c	0	0	0	0	PRAMOD	0000029	2
26	0	0				000	C	6976	MEHRA	0000027	1
16	692	692	0	0	692	602					
	being remitted	(ER Share)			being remitted	due					

ARAD SEISES

PART D: MEMBER'S ARREAR DETAILS

PART C-EXITING MEMBERS' DETAILS

PART B-NEW MEMBERS' DETAILS

- INI-

- INII-

Diff EPF and EPS Contribution (ER Share) (ER Share) EPS

Diff EPF and

NCP Days

Refund of Advances

Employer E-Sewa ECR UPLOADED 16/12/2016 16:09:10

- IN-

NOTE: The report generated is on the basis of uploaded ECR on 16/12/2016 16:09:10 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report

