EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH ELECTRONIC CHALLAN CUM RETURN (ECR) FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)

ESTABLISHMENT ID : DLCPM0028642000

NAME OF ESTABLISHMENT : PARADISE ENTERPRISES TRRN : 1011511001915

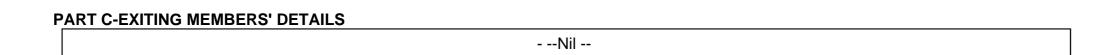
Employer E-Sewa ECR UPLOADED **03/11/2015 17:39:38**

PART A-MEMBERS' WAGE DETAILS

SI. 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	0000027	BHAJAN LAL MEHRA	12692	0	1523	1523	0	0	1523	1523	4	0
2	0000029	PRAMOD KUMAR	6707	6707	805	805	559	559	246	246	7	0
3	0000038	SUDHA CHANDRA JHA	7293	7293	875	875	608	608	267	267	9	0
4	0000053	CHHOTU KUMAR	0	0	0	0	0	0	0	0	26	0
5	0000054	ISHWAR PAL	6707	6707	805	805	559	559	246	246	7	0
6	0000063	SUNIL KUMAR	6864	6864	824	824	572	572	252	252	10	0
7	0000074	ASHOK KUMAR	0	0	0	0	0	0	0	0	26	0
	(RAND TOTAL	40263	27571	4832	4832	2298	2298	2534	2534	89	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	4832	2534	500	2298	201	200	10565
TOTAL AMOUNT BEING REMITTED		2534	500	2298	201	200	10565

ŀ	PART B-NEW MEMBERS' DETAILS
	Nil



PART D: MEMBER'S ARREAR DETAILS

NOTE : The report generated is on the basis of uploaded ECR on 03/11/2015 17:39:38 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.