

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

ESTABLISHMENT ID : DLCPM0038096000  
NAME OF ESTABLISHMENT : R B ENGINEERS  
TRRN : 1011604015972

Employer E-Sewa  
ECR UPLOADED **14/04/2016 11:15:08**

**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	0000040	PURSHOTTA M DUTT	0	0	0	0	0	0	0	0	31	0
2	0000041	KULDEEP KUMAR SHARMA	0	0	0	0	0	0	0	0	31	0
3	0000044	VIJAY MUKHIYA	0	0	0	0	0	0	0	0	31	0
4	0000047	MUNSHI LAL	8290	8290	995	995	691	691	304	304	3	0
5	0000049	MANOJ MUKHIYA	0	0	0	0	0	0	0	0	31	0
6	0000056	MATU MUKHIYA	0	0	0	0	0	0	0	0	31	0
7	0000065	VIJAY KUMAR	9159	9159	1099	1099	763	763	336	336	3	0
8	0000069	SAT NARAIN PANDIT	8586	8586	1030	1030	715	715	315	315	2	0
9	0000070	RAM DASS	9715	9715	1166	1166	810	810	356	356	4	0
<b>GRAND TOTAL</b>			35750	35750	4290	4290	2979	2979	1311	1311	167	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>	4290	1311	500	2979	179	200	9459
<b>TOTAL AMOUNT BEING REMITTED</b>	4290	1311	500	2979	179	200	9459

**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 11:15:08** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.