

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)**

ESTABLISHMENT ID : DLCPM0027401000
NAME OF ESTABLISHMENT : SMART DATA PROCESSING SERVICES PRIVATE LIMITED
TRRN : 1011606006709

Employer E-Sewa
ECR UPLOADED **08/06/2016 12:03:49**

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	0000185	MANISH KUMAR	6500	6500	780	780	541	541	239	239	0	0
2	0000139	PRADEEP KUMAR	6500	6500	780	780	541	541	239	239	0	0
3	0000143	SANJAY KUMAR	6500	6500	780	780	541	541	239	239	0	0
4	0000144	dhunny	6500	6500	780	780	541	541	239	239	0	0
5	0000246	INDERPAL singh	6500	6500	780	780	541	541	239	239	0	0
6	0000145	Suraj	6500	6500	780	780	541	541	239	239	0	0
7	0000249	KISHAN LAL	3467	3467	416	416	289	289	127	127	0	0
8	0000229	DEEPAK RANA	6500	6500	780	780	541	541	239	239	0	0
9	0000253	PAWAN KUMAR	6500	6500	780	780	541	541	239	239	0	0
10	0000698	RAKESH KHATRI	6500	6500	780	780	541	541	239	239	0	0
11	0000701	Rajesh	6600	6600	792	792	550	550	242	242	0	0
12	0000703	Mukul	6600	6600	792	792	550	550	242	242	0	0
13	0000705	Ravi Kumar Sharma	6600	6600	792	792	550	550	242	242	0	0
14	0000706	Heera Lal	6600	6600	792	792	550	550	242	242	0	0
15	0000710	Omveer singh	6500	6500	780	780	541	541	239	239	0	0
16	0000889	Rajesh Sharma	0	0	0	0	0	0	0	0	0	0
17	0000911	Parveen kumar	4233	4233	508	508	353	353	155	155	0	0
18	0000915	Ajay Pawar	3528	3528	423	423	294	294	129	129	0	0
19	0000480	Kamal Dev	4233	4233	508	508	353	353	155	155	0	0
20	0001002	Mukesh Chand	4233	4233	508	508	353	353	155	155	0	0
21	0001021	Subhash	4233	4233	508	508	353	353	155	155	0	0

22	0001177	Vijay	4233	4233	508	508	353	353	155	155	0	0
23	0001179	Lalit	4233	4233	508	508	353	353	155	155	0	0
24	0001224	Lokesh Kumar Bharati	4233	4233	508	508	353	353	155	155	0	0
25	0001262	Jai Prakash	4233	4233	508	508	353	353	155	155	0	0
26	0001467	Devendra Singh Rawat	4233	4233	508	508	353	353	155	155	0	0
27	0001593	Gaurav Kumar	4233	4233	508	508	353	353	155	155	0	0
28	0000528	Manpal Singh	4233	4233	508	508	353	353	155	155	0	0
29	0001623	Manoj Kumar	4233	4233	508	508	353	353	155	155	0	0
30	0001115	Ravi Ranjan Pandit	1270	1270	152	152	106	106	46	46	0	0
GRAND TOTAL			150461	150461	18055	18055	12535	12535	5520	5520	0	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	18055	5520	1655	12535	752	15	38532
TOTAL AMOUNT BEING REMITTED	18055	5520	1655	12535	752	15	38532

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0001623	Manoj Kumar	Kishore Kumar	Father	19-02-1992	Male	01-04-2016	01-04-2016

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 **08/06/2016 12:03:49** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.