

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DLCPM0027401000
NAME OF ESTABLISHMENT : SMART DATA PROCESSING SERVICES PRIVATE LIMITED
TRRN : 1011609023372

Employer E-Sewa
ECR UPLOADED 24/09/2016 12:35:23

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	5452	5452	654	654	454	454	200	200	0	0
2	0000139	PRADEEP KUMAR	6500	6500	780	780	541	541	239	239	0	0
3	0000143	SANJAY KUMAR	5661	5661	679	679	472	472	207	207	0	0
4	0000144	dhunny	6500	6500	780	780	541	541	239	239	0	0
5	0000246	INDERPAL singh	6081	6081	730	730	507	507	223	223	0	0
6	0000145	Suraj	6500	6500	780	780	541	541	239	239	0	0
7	0000249	KISHAN LAL	3774	3774	453	453	314	314	139	139	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	0000911	Parveen kumar	4233	4233	508	508	353	353	155	155	0	0
17	0000915	Ajay Pawar	4233	4233	508	508	353	353	155	155	0	0
18	0000708	Kamal Dev	4233	4233	508	508	353	353	155	155	0	0
19	0001002	Mukesh Chand	4233	4233	508	508	353	353	155	155	0	0
20	0001021	Subhash	4233	4233	508	508	353	353	155	155	0	0
21	0001177	Vijay	4233	4233	508	508	353	353	155	155	0	0
22	0001179	Lalit	4233	4233	508	508	353	353	155	155	0	0

23	0001224	Lokesh Kumar Bharati	4233	4233	508	508	353	353	155	155	0	0
24	0001262	Jai Prakash	4233	4233	508	508	353	353	155	155	0	0
25	0001593	Gaurav Kumar	4233	4233	508	508	353	353	155	155	0	0
26	0000528	Manpal Singh	4233	4233	508	508	353	353	155	155	0	0
27	0001623	Manoj Kumar	4233	4233	508	508	353	353	155	155	0	0
28	0001678	Deepak Chawla	4233	4233	508	508	353	353	155	155	0	0
29	0001692	Anil kumar	4233	4233	508	508	353	353	155	155	0	0
GRAND TOTAL			152130	152130	18256	18256	12676	12676	5580	5580	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	18256	5580	1673	12676	761	15	38961
TOTAL AMOUNT BEING REMITTED	18256	5580	1673	12676	761	15	38961

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 **24/09/2016 12:35:23** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.