

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : DLCPM0027401000
NAME OF ESTABLISHMENT : SMART DATA PROCESSING SERVICES PRIVATE LIMITED
TRRN : 1011608023854

Employer E-Sewa
ECR UPLOADED 25/08/2016 16:05:49

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	6500	6500	780	780	541	541	239	239	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	4233	4233	508	508	353	353	155	155	0	0
19	0000708	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	2399	2399	288	288	200	200	88	88	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	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
31	0001678	Deepak Chawla	4233	4233	508	508	353	353	155	155	0	0
32	0001692	Anil kumar	4233	4233	508	508	353	353	155	155	0	0
GRAND TOTAL			155328	155328	18640	18640	12940	12940	5700	5700	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	18640	5700	1709	12940	777	16	39782
TOTAL AMOUNT BEING REMITTED	18640	5700	1709	12940	777	16	39782

PART B-NEW MEMBERS' DETAILS

-- Nil --

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000889	Rajesh Sharma	01-06-2016	01-06-2016	Cessation
2	0001467	Devendra Singh Rawat	01-06-2016	01-06-2016	Cessation
3	0001115	Ravi Ranjan Pandit	01-06-2016	01-06-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **25/08/2016 16:05:49** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.