

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)**

ESTABLISHMENT ID : DLCPM0027401000  
NAME OF ESTABLISHMENT : SMART DATA PROCESSING SERVICES PRIVATE LIMITED  
TRRN : 1011508021827

Employer E-Sewa  
ECR UPLOADED 28/08/2015 16:08:48

**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	0000142	KAMLESH KUMAR	0	0	0	0	0	0	0	0	31	0
6	0000246	INDERPAL singh	6500	6500	780	780	541	541	239	239	0	0
7	0000145	Suraj	3250	3250	390	390	271	271	119	119	0	0
8	0000249	KISHAN LAL	6500	6500	780	780	541	541	239	239	0	0
9	0000229	DEEPAK RANA	6500	6500	780	780	541	541	239	239	0	0
10	0000253	PAWAN KUMAR	6500	6500	780	780	541	541	239	239	0	0
11	0000528	MANPAL SINGH	6500	6500	780	780	541	541	239	239	0	0
12	0000698	RAKESH KHATRI	6500	6500	780	780	541	541	239	239	0	0
13	0000699	Yogesh Ahuja	6500	6500	780	780	541	541	239	239	0	0
14	0000701	Rajesh	6600	6600	792	792	550	550	242	242	0	0
15	0000703	Mukul	6600	6600	792	792	550	550	242	242	0	0
16	0000704	Pramod Kumar Sah	6600	6600	792	792	550	550	242	242	0	0
17	0000705	Ravi Kumar Sharma	6600	6600	792	792	550	550	242	242	0	0
18	0000706	Heera Lal	6600	6600	792	792	550	550	242	242	0	0
19	0000707	Iqbal	0	0	0	0	0	0	0	0	31	0
20	0000709	Pawan Kumar	6600	6600	792	792	550	550	242	242	0	0
21	0000710	Omveer singh	6500	6500	780	780	541	541	239	239	0	0

22	0000888	Anil Kumar	1602	1602	192	192	133	133	59	59	0	0
23	0000889	Rajesh Sharma	4004	4004	480	480	334	334	146	146	0	0
24	0000911	Parveen kumar	4004	4004	480	480	334	334	146	146	0	0
25	0000912	Manish kumar	4004	4004	480	480	334	334	146	146	0	0
26	0000915	Ajay Pawar	2669	2669	320	320	222	222	98	98	0	0
<b>GRAND TOTAL</b>			137133	137133	16454	16454	11420	11420	5034	5034	62	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>	16454	5034	1508	11420	686	14	35116
<b>TOTAL AMOUNT BEING REMITTED</b>	16454	5034	1508	11420	686	14	35116

**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 **28/08/2015 16:08:48** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.