

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)**

ESTABLISHMENT ID : DLCPM0027401000
NAME OF ESTABLISHMENT : SMART DATA PROCESSING SERVICES PRIVATE LIMITED
TRRN : 1011607025760

Employer E-Sewa
ECR UPLOADED 27/07/2016 14:40:27

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	0	0	0	0	0	0	0	0	31	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	31	0
17	0000911	Parveen kumar	3823	3823	459	459	318	318	141	141	0	0
18	0000915	Ajay Pawar	4233	4233	508	508	353	353	155	155	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	3687	3687	442	442	307	307	135	135	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	3823	3823	459	459	318	318	141	141	0	0
26	0001467	Devendra Singh Rawat	1912	1912	229	229	159	159	70	70	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	2731	2731	328	328	227	227	101	101	0	0
31	0001678	Deepak Chawla	3823	3823	459	459	318	318	141	141	0	0
32	0001692	Anil kumar	1912	1912	229	229	159	159	70	70	0	0
GRAND TOTAL			151208	151208	18145	18145	12593	12593	5552	5552	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
TOTAL DUES AS PER ECR	18145	5552	1663	12593	756	15	38724
TOTAL AMOUNT BEING REMITTED	18145	5552	1663	12593	756	15	38724

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	0001678	Deepak Chawla	Gajinder Kumar Chawla	Father	06-02-1982	Male	04-05-2016	04-05-2016
2	0001692	Anil kumar	Jamuna Lal	Father	04-09-1991	Male	18-05-2016	18-05-2016

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 **27/07/2016 14:40:27** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.