

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)**

ESTABLISHMENT ID : DLCPM0027401000
NAME OF ESTABLISHMENT : SMART DATA PROCESSING SERVICES PRIVATE LIMITED
TRRN : 1011603024874

Employer E-Sewa
ECR UPLOADED 26/03/2016 13:54:00

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	4056	4056	487	487	338	338	149	149	0	0
17	0000911	Parveen kumar	4056	4056	487	487	338	338	149	149	0	0
18	0000915	Ajay Pawar	4056	4056	487	487	338	338	149	149	0	0
19	0000480	Kamal Dev	4056	4056	487	487	338	338	149	149	0	0
20	0001002	Mukesh Chand	4056	4056	487	487	338	338	149	149	0	0
21	0001021	Subhash	4056	4056	487	487	338	338	149	149	0	0

22	0001177	Vijay	4056	4056	487	487	338	338	149	149	0	0
23	0001179	Lalit	4056	4056	487	487	338	338	149	149	0	0
24	0001224	Lokesh Kumar Bharati	4056	4056	487	487	338	338	149	149	0	0
25	0001262	Jai Prakash	4056	4056	487	487	338	338	149	149	0	0
GRAND TOTAL			138460	138460	16618	16618	11531	11531	5087	5087	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	16618	5087	1523	11531	692	14	35465
TOTAL AMOUNT BEING REMITTED	16618	5087	1523	11531	692	14	35465

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 **26/03/2016 13:54:00** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.