

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DLCPM0042968000  
NAME OF ESTABLISHMENT : JJRS PROJECTS  
TRRN : 1011611012649

Employer E-Sewa  
ECR UPLOADED 12/11/2016 14:20:27

**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	0000075	AJAY PASWAN	9724	9724	1167	1167	810	810	357	357	0	0
2	0000076	INDRA	9724	9724	1167	1167	810	810	357	357	0	0
3	0000158	ARBIND SINGH	11830	11830	1420	1420	985	985	435	435	0	0
4	0000763	RAKESH KUMAR	11830	11830	1420	1420	985	985	435	435	0	0
5	0001238	SAKALDEV PASWAN	9724	9724	1167	1167	810	810	357	357	0	0
6	0001314	CHANDNI DEVI	9724	9724	1167	1167	810	810	357	357	0	0
7	0001342	SANJEET RAJAK	455	455	55	55	38	38	17	17	1	0
8	0001354	VIDYA RAM	9724	9724	1167	1167	810	810	357	357	0	0
9	0001401	BABY KUMARI	9724	9724	1167	1167	810	810	357	357	0	0
<b>GRAND TOTAL</b>			82459	82459	9897	9897	6868	6868	3029	3029	1	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>	9897	3029	701	6868	412	8	20915
<b>TOTAL AMOUNT BEING REMITTED</b>	9897	3029	701	6868	412	8	20915

**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	0001342	SANJEET RAJAK	03-10-2016	03-10-2016	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on **12/11/2016 14:20:27** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.