

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (07/2014)**

ESTABLISHMENT ID : DSNHP0006556000
NAME OF ESTABLISHMENT : D S CONSTRUCTION P LTD
TRRN : 1051407010766

Employer E-Sewa
ECR UPLOADED **24/07/2014 18:40:59**

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	0000845	ANAND KHARWAR	6500	6500	780	780	541	541	239	239	0	0
2	0000846	MANPREET KAUR GILL	6500	6500	780	780	541	541	239	239	0	0
3	0000847	ANIRBAN KARMOKAR	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL			19500	19500	2340	2340	1623	1623	717	717	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	2340	717	215	1623	98	2	4995
TOTAL AMOUNT BEING REMITTED	2340	717	215	1623	98	2	4995

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 **24/07/2014 18:40:59** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.