

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2014) AND RETURN MONTH (06/2014)**

ESTABLISHMENT ID : DSNHP0006556000
NAME OF ESTABLISHMENT : D S CONSTRUCTION P LTD
TRRN : 1051407010765

Employer E-Sewa
ECR UPLOADED **24/07/2014 18:38:50**

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	5961	5961	715	715	497	497	218	218	7	0
3	0000847	ANIRBAN KARMOKAR	6500	6500	780	780	541	541	239	239	0	0
GRAND TOTAL			18961	18961	2275	2275	1579	1579	696	696	7	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	2275	696	209	1579	95	2	4856
TOTAL AMOUNT BEING REMITTED	2275	696	209	1579	95	2	4856

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	0000845	ANAND KHARWAR	BIRENDRANATH KHARWAR	Father	08-06-1988	Male	01-05-2014	01-05-2014
2	0000846	MANPREET KAUR GILL	SUKHBIR SINGH GILL	Father	12-10-1990	Female	01-05-2014	01-05-2014
3	0000847	ANIRBAN KARMOKAR	BADYANATH KARMOKAR	Father	05-12-1989	Male	01-05-2014	01-05-2014

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 18:38:50** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.