

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

ESTABLISHMENT ID : DLCPM1435222000  
NAME OF ESTABLISHMENT : EPOCH FACILITY MANAGEMENT PRIVATE LIMITED  
TRRN : 1011611017452

Employer E-Sewa  
ECR UPLOADED 16/11/2016 11:25:38

**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	0000023	RAFIKUL ISLAM	5394	5394	647	647	449	449	198	198	9	0
2	0000024	SAHIDUL ALI	5663	5663	680	680	472	472	208	208	9	0
3	0000027	SANJAY GOPE	0	0	0	0	0	0	0	0	0	0
4	0000028	RATUL BARMAN	5663	5663	680	680	472	472	208	208	9	0
5	0000030	MANIRUL SEKH	5663	5663	680	680	472	472	208	208	9	0
6	0000032	BHARAT	6901	6901	828	828	575	575	253	253	9	0
7	0000033	LAXMAN	6901	6901	828	828	575	575	253	253	9	0
8	0000034	MICHEL	6901	6901	828	828	575	575	253	253	9	0
9	0000035	PUSHPA	5394	5394	647	647	449	449	198	198	9	0
10	0000036	SATEESH	4903	4903	588	588	408	408	180	180	11	0
11	0000037	JIYARUL	5663	5663	680	680	472	472	208	208	9	0
12	0000038	SANDEEP GOPE	5394	5394	647	647	449	449	198	198	9	0
13	0000039	VAVLOO	6901	6901	828	828	575	575	253	253	9	0
14	0000042	PRABHU	5394	5394	647	647	449	449	198	198	9	0
15	0000043	GAJIMUDDIN SEKH	0	0	0	0	0	0	0	0	0	0
16	0000045	SUDIP KULLU	4903	4903	588	588	408	408	180	180	11	0
17	0000047	SUNIL	6274	6274	753	753	523	523	230	230	11	0
18	0000048	MANOJ MANNA	3432	3432	412	412	286	286	126	126	17	0
19	0000051	NEELAM DEVI	4903	4903	588	588	408	408	180	180	11	0
20	0000052	NARENDER SHARMA	5406	5406	649	649	450	450	199	199	11	0
21	0000053	RAVINDER KUMAR	6274	6274	753	753	523	523	230	230	11	0

22	0000054	PRAMOD MAHTO	5394	5394	647	647	449	449	198	198	9	0
23	0000055	DILEEP TIKI	4903	4903	588	588	408	408	180	180	11	0
24	0000057	SANDEEP KUMAR	4413	4413	530	530	368	368	162	162	13	0
25	0000058	PUSHPENDE R	1226	1226	147	147	102	102	45	45	26	0
26	0000059	HARISH PARSAD	4413	4413	530	530	368	368	162	162	13	0
27	0000060	KAMLESH YADAV	3226	3226	387	387	269	269	118	118	21	0
28	0000061	AVINASH SINGH RAJPUT	3226	3226	387	387	269	269	118	118	21	0
29	0000062	AJAY PAL	6587	6587	790	790	549	549	241	241	10	0
30	0000063	AJIT MINJ	5394	5394	647	647	449	449	198	198	9	0
31	0000064	YATENDER	2625	2625	315	315	219	219	96	96	17	0
32	0000065	VIPIN KUMAR	2452	2452	294	294	204	204	90	90	21	0
33	0000066	KRISHNA KUMAR DEP	2452	2452	294	294	204	204	90	90	21	0
34	0000067	ROSHAN BECK	2452	2452	294	294	204	204	90	90	21	0
35	0000068	VIJAY GOPE	5663	5663	680	680	472	472	208	208	9	0
<b>GRAND TOTAL</b>			162353	162353	19481	19481	13524	13524	5957	5957	413	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>	19481	5957	1380	13524	812	200	41354
<b>TOTAL AMOUNT BEING REMITTED</b>	19481	5957	1380	13524	812	200	41354

**PART B-NEW MEMBERS' DETAILS**

-- Nil --
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**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	0000027	SANJAY GOPE	01-10-2016	01-10-2016	Cessation
2	0000043	GAJIMUDDIN SEKH	01-10-2016	01-10-2016	Cessation

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

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on **16/11/2016 11:25:38** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.