

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

ESTABLISHMENT ID : DLCPM0038668000
NAME OF ESTABLISHMENT : STAR TECHNOLOGIES
TRRN : 1011611003745

Employer E-Sewa
ECR UPLOADED 05/11/2016 12:33:20

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	0000015	GOPAL GANPATI	7480	7480	898	898	623	623	275	275	6	0
2	0000028	SONAKSHI	12500	12500	1500	1500	1041	1041	459	459	0	0
3	0000030	VIKASH KUMAR GUPTA	9350	9350	1122	1122	779	779	343	343	1	0
4	0000031	MINTU KUMAR	11538	11538	1385	1385	961	961	424	424	2	0
5	0000032	SARANJEET KAUR	10154	10154	1218	1218	846	846	372	372	4	0
6	0000033	AMARJEET	11058	11058	1327	1327	921	921	406	406	3	0
7	0000035	RADYUVEER KUMAR	8228	8228	987	987	685	685	302	302	4	0
8	0000037	MOHHAMD RAFIK	8228	8228	987	987	685	685	302	302	4	0
9	0000038	ISRAIL	7480	7480	898	898	623	623	275	275	6	0
10	0000039	CHHOTELAL	7854	7854	942	942	654	654	288	288	5	0
11	0000043	SUBASH CHANDRA MEHTA	12500	12500	1500	1500	0	0	1500	1500	0	0
GRAND TOTAL			106370	106370	12764	12764	7818	7818	4946	4946	35	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	12764	4946	904	7818	532	200	27164
TOTAL AMOUNT BEING REMITTED	12764	4946	904	7818	532	200	27164

PART B-NEW MEMBERS' DETAILS

-- Nil --

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[Signature]
Proprietor



PART C-EXITING MEMBERS' DETAILS

VII --

PART D : MEMBER'S ARREAR DETAILS

--Nil --

NOTE: The report generated is on the basis of uploaded ECR on 05/11/2016 12:33:20 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

STAR TECHNOLOGIES


DIRECTOR
STAR TECHNOLOGIES