

**EMPLOYEES' PROVIDENT FUND ORGANISATION, VISHAKAPATNAM
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : GRVSP0041459000
NAME OF ESTABLISHMENT : B. NAGESWARA RAO
TRRN : 1241503001116

Employer E-Sewa
ECR UPLOADED **05/03/2015 08:39:20**

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	0000002	A VENKATESWARA RAO	912	912	109	109	76	76	33	33	0	0
2	0000008	K.TIRUMALA SASIKANTH	1976	1976	237	237	165	165	72	72	0	0
3	0000009	A.ANIL KUMAR	760	760	91	91	63	63	28	28	0	0
4	0000022	B.RADHA RANI	912	912	109	109	76	76	33	33	0	0
5	0000024	B.SAI KRISHNA	1368	1368	164	164	114	114	50	50	0	0
6	0000169	B NAGA MOUNIKA JYOTHI	1672	1672	201	201	139	139	62	62	0	0
GRAND TOTAL			7600	7600	911	911	633	633	278	278	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	911	278	84	633	39	2	1947
TOTAL AMOUNT BEING REMITTED	911	278	84	633	39	2	1947

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 **05/03/2015 08:39:20** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.